

From: Graham Keenan <graham@hybridadv.com>

To: Javier Torres <jtorres@mediaeffective.com>, Serena Spallone <serena@hybridadv.com>

Subject: March 2021 Radio /Cover Invoice and Back Up

Date: Thu, 22 Apr 2021 14:35:15 -0000

Attachments: March_Radio_Cover_INVOICE_(8).pdf; March_Advertising_for_National_Realty.pdf

Inline-Images: image003.png

Hi Javier,

Please see attached for your March radio cover invoice and station back up.

Thanks very much...

-Graham

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Graham J Keenan

SVP, Business Development

Phone: 814-810-1031

Mobile: 914-299-1100

Email: Graham@hybridadv.com

301 Main St.

Ammon, NY 12004

www.hybridmediaadv.com

Plaintiff's Ex. 60

KABC-AM
INVOICE

Bill To:
Hybrid Media Services
357 Main Street
2nd Floor
Armonk, NY 10504

Please Remit To:
KABC-AM
Cumulus Media- Los Angeles
3581 Momentum Place
Chicago, IL 60689-5335

Due Date: 04/27/21

Invoice # BB2830671	Broadcast Month 202103	Invoice Date 03/28/21	Flight 03/01/21-03/28/21
Account Executive New York, Kate	Advertiser Media Effective	Product National Realty Investors	Order Type CASH
Representative	Rep Order # 34775951	Total Spots: 144	
Client Code:		Actual Gross Billing:	\$3,640.00
Product Code:		State Tax:	\$0.00
Estimate Code: 6335		Local Tax:	\$0.00
		Agency Commission:	\$546.00
		Net Due:	\$3,094.00

Comments:

Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.

Billing Instructions:

				Line	Start	End	Days	Spots/Week	Rate
				1			MTWTF	5	\$60.00
Description: M-F, 6:00 AM-7:00 PM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
1	M	03/01/21	11:58 A	60	\$60.00	NRIA_800-1414-_134_021921		NM	
1	M	03/01/21	12:51 P	60	\$60.00	NRIA_800-1414-_133_021921		NM	
1	M	03/01/21	02:04 P	60	\$60.00	NRIA_800-1414021921_Take2		NM	
1	Tu	03/02/21	10:57 A	60	\$60.00	NRIA_800-1414-_133_021921		NM	
1	Tu	03/02/21	02:52 P	60	\$60.00	NRIA_800-1414021921_Take2		NM	

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>		
				2			MTWTF	23	\$60.00		
Description: M-F, 6:00 AM-7:00 PM											
#	Day	Date	Time	Length	Rate	Copy		Program Description	Class	Remarks	
2	M	03/08/21	06:04 A	60	\$60.00	NRIA_800-1414021921_Take2			NM		
2	M	03/08/21	07:53 A	60	\$60.00	NRIA_800-1414-_134_021921			NM		
2	M	03/08/21	08:13 A	60	\$60.00	NRIA_800-1414-_133_021921			NM		
2	M	03/08/21	09:22 A	60	\$60.00	NRIA_800-1414021921_Take2			NM		
2	M	03/08/21	06:20 P	60	\$60.00	NRIA_800-1414-_134_021921			NM		
2	Tu	03/09/21	10:59 A	60	\$60.00	NRIA_800-1414021921_Take2			NM		
2	W	03/10/21	10:24 A	60	\$60.00	NRIA_800-1414-_133_021921			NM		
2	W	03/10/21	12:28 P	60	\$60.00	NRIA_800-1414021921_Take2			NM		
2	W	03/10/21	01:05 P	60	\$60.00	NRIA_800-1414-_134_021921			NM		
2	Th	03/11/21	11:58 A	60	\$60.00	NRIA_800-1414021921_Take2			NM		
2	Th	03/11/21	12:37 P	60	\$60.00	NRIA_800-1414-_134_021921			NM		
2	Th	03/11/21	01:26 P	60	\$60.00	NRIA_800-1414-_133_021921			NM		
2	Th	03/11/21	02:29 P	60	\$60.00	NRIA_800-1414021921_Take2			NM		
2	Th	03/11/21	05:58 P	60	\$60.00	NRIA_800-1414-_134_021921			NM		
2	Th	03/11/21	06:44 P	60	\$60.00	NRIA_800-1414-_133_021921			NM		
2	F	03/12/21	11:19 A	60	\$60.00	NRIA_800-1414021921_Take2			NM		
2	F	03/12/21	12:06 P	60	\$60.00	NRIA_800-1414-_134_021921			NM		
2	F	03/12/21	02:50 P	60	\$60.00	NRIA_800-1414-_133_021921			NM		
2	F	03/12/21	03:25 P	60	\$60.00	NRIA_800-1414021921_Take2			NM		
2	F	03/12/21	04:04 P	60	\$60.00	NRIA_800-1414-_134_021921			NM		
2	F	03/12/21	04:22 P	60	\$60.00	NRIA_800-1414-_133_021921			NM		
2	F	03/12/21	05:15 P	60	\$60.00	NRIA_800-1414021921_Take2			NM		
2	F	03/12/21	06:34 P	60	\$60.00	NRIA_800-1414-_134_021921			NM		

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				3			MTWTFSS	37	\$10.00
Description: M-Su, 6:00 AM-12:00 XM									
<u>#</u>	<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Length</u>	<u>Rate</u>	<u>Copy</u>	<u>Program Description</u>	<u>Class</u>	<u>Remarks</u>
3	M	03/01/21	07:29 P	60	\$10.00	NRIA_800-1414-_134_021921		NM	
3	M	03/01/21	07:57 P	60	\$10.00	NRIA_800-1414-_133_021921		NM	
3	M	03/01/21	10:33 P	60	\$10.00	NRIA_800-1414021921_Take2		NM	
3	M	03/01/21	11:22 P	60	\$10.00	NRIA_800-1414-_134_021921		NM	

3	Tu	03/02/21	08:52 P	60	\$10.00	NRIA_800-1414-134_021921	NM	
3	Tu	03/02/21	09:19 P	60	\$10.00	NRIA_800-1414-133_021921	NM	
3	Tu	03/02/21	10:13 P	60	\$10.00	NRIA_800-1414021921_Take2	NM	
3	Th	03/04/21	08:33 P	60	\$10.00	NRIA_800-1414-134_021921	NM	
3	Th	03/04/21	09:33 P	60	\$10.00	NRIA_800-1414-133_021921	NM	
3	Th	03/04/21	10:22 P	60	\$10.00	NRIA_800-1414021921_Take2	NM	
3	F	03/05/21	10:33 P	60	\$10.00	NRIA_800-1414-134_021921	NM	
3	F	03/05/21	11:33 P	60	\$10.00	NRIA_800-1414-133_021921	NM	
3	Sa	03/06/21	06:42 A	60	\$10.00	NRIA_800-1414021921_Take2	NM	
3	Sa	03/06/21	07:33 A	60	\$10.00	NRIA_800-1414-134_021921	NM	
3	Sa	03/06/21	08:18 A	60	\$10.00	NRIA_800-1414-133_021921	NM	
3	Sa	03/06/21	08:44 A	60	\$10.00	NRIA_800-1414021921_Take2	NM	
3	Sa	03/06/21	09:32 A	60	\$10.00	NRIA_800-1414-134_021921	NM	
3	Sa	03/06/21	04:13 P	60	\$10.00	NRIA_800-1414-133_021921	NM	
3	Sa	03/06/21	05:04 P	60	\$10.00	NRIA_800-1414021921_Take2	NM	
3	Sa	03/06/21	05:42 P	60	\$10.00	NRIA_800-1414-134_021921	NM	
3	Sa	03/06/21	05:35 P	60	\$10.00	NRIA_800-1414-133_021921	NM	
3	Sa	03/06/21	05:43 P	60	\$10.00	NRIA_800-1414021921_Take2	NM	
3	Sa	03/06/21	07:04 P	54	\$10.00	NRIA_800-1414-134_021921	NM	
3	Sa	03/06/21	08:04 P	60	\$10.00	NRIA_800-1414-133_021921	NM	
3	Sa	03/06/21	09:32 P	60	\$10.00	NRIA_800-1414021921_Take2	NM	
3	Sa	03/06/21	09:51 P	60	\$10.00	NRIA_800-1414-134_021921	NM	
3	Sa	03/06/21	11:32 P	60	\$10.00	NRIA_800-1414-133_021921	NM	
3	Sa	03/06/21	11:49 P	60	\$10.00	NRIA_800-1414021921_Take2	NM	
3	Su	03/07/21	10:18 A	60	\$10.00	NRIA_800-1414-134_021921	NM	
3	Su	03/07/21	11:59 A	60	\$10.00	NRIA_800-1414-133_021921	NM	
3	Su	03/07/21	01:33 P	60	\$10.00	NRIA_800-1414021921_Take2	NM	
3	Su	03/07/21	01:53 P	60	\$10.00	NRIA_800-1414-134_021921	NM	
3	Su	03/07/21	04:51 P	60	\$10.00	NRIA_800-1414-133_021921	NM	
3	Su	03/07/21	07:18 P	60	\$10.00	NRIA_800-1414021921_Take2	NM	
3	Su	03/07/21	10:04 P	60	\$10.00	NRIA_800-1414021921_Take2	NM	
3	Su	03/07/21	10:32 P	60	\$10.00	NRIA_800-1414-134_021921	NM	
3	Su	03/07/21	11:04 P	60	\$10.00	NRIA_800-1414-133_021921	NM	

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>	
				4			MTWTFSS	28	\$10.00	
Description: M-Su, 6:00 AM-12:00 XM										
#	Day	Date	Time	Length	Rate	Copy		Program Description	Class	Remarks
4	M	03/08/21	11:22 P	60	\$10.00	NRIA_800-1414-133_021921			NM	
4	Tu	03/09/21	08:33 P	60	\$10.00	NRIA_800-1414-134_021921			NM	
4	W	03/10/21	09:33 P	60	\$10.00	NRIA_800-1414-133_021921			NM	
4	F	03/12/21	08:53 P	60	\$10.00	NRIA_800-1414-133_021921			NM	
4	F	03/12/21	09:05 P	60	\$10.00	NRIA_800-1414021921_Take2			NM	
4	F	03/12/21	10:23 P	60	\$10.00	NRIA_800-1414-134_021921			NM	
4	Sa	03/13/21	10:18 A	60	\$10.00	NRIA_800-1414-133_021921			NM	
4	Sa	03/13/21	10:44 A	60	\$10.00	NRIA_800-1414021921_Take2			NM	
4	Sa	03/13/21	09:48 P	60	\$10.00	NRIA_800-1414-134_021921			NM	
4	Sa	03/13/21	06:47 P	60	\$10.00	NRIA_800-1414-133_021921			NM	
4	Sa	03/13/21	05:04 P	60	\$10.00	NRIA_800-1414021921_Take2			NM	
4	Sa	03/13/21	11:05 P	60	\$10.00	NRIA_800-1414-134_021921			NM	
4	Sa	03/13/21	11:31 P	60	\$10.00	NRIA_800-1414-133_021921			NM	
4	Sa	03/13/21	11:50 P	60	\$10.00	NRIA_800-1414021921_Take2			NM	
4	Su	03/14/21	07:19 A	60	\$10.00	NRIA_800-1414-134_021921			NM	
4	Su	03/14/21	08:49 A	60	\$10.00	NRIA_800-1414-133_021921			NM	
4	Su	03/14/21	10:21 A	60	\$10.00	NRIA_800-1414021921_Take2			NM	
4	Su	03/14/21	11:32 A	60	\$10.00	NRIA_800-1414-134_021921			NM	
4	Su	03/14/21	12:33 P	60	\$10.00	NRIA_800-1414-133_021921			NM	
4	Su	03/14/21	12:44 P	60	\$10.00	NRIA_800-1414021921_Take2			NM	
4	Su	03/14/21	01:38 P	60	\$10.00	NRIA_800-1414-134_021921			NM	
4	Su	03/14/21	01:53 P	60	\$10.00	NRIA_800-1414-133_021921			NM	
4	Su	03/14/21	02:48 P	60	\$10.00	NRIA_800-1414021921_Take2			NM	
4	Su	03/14/21	09:49 P	60	\$10.00	NRIA_800-1414-134_021921			NM	
4	Su	03/14/21	10:04 P	60	\$10.00	NRIA_800-1414-133_021921			NM	
4	Su	03/14/21	10:31 P	60	\$10.00	NRIA_800-1414021921_Take2			NM	
4	Su	03/14/21	10:59 P	60	\$10.00	NRIA_800-1414-134_021921			NM	
4	Su	03/14/21	11:31 P	60	\$10.00	NRIA_800-1414-133_021921			NM	

Line	Start	End	Days	Spots/Week	Rate			
5			MTWTF	12	\$60.00			
Description: M-F, 5:00 A.M-7:00 P.M								
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class
5	M	03/15/21	02:24 P	60	\$60.00	NRIA_800-1414021921_Take2		NM
Remarks								

5	M	03/15/21	02:58 P	60	\$60.00	NRIA_800-1414-134_021921	NM	
5	Tu	03/16/21	12:25 P	60	\$60.00	NRIA_800-1414-133_021921	NM	
5	Tu	03/16/21	02:05 P	60	\$60.00	NRIA_800-1414021921_Take2	NM	
5	Tu	03/16/21	04:21 P	60	\$60.00	NRIA_800-1414-134_021921	NM	
5	W	03/17/21	11:59 A	60	\$60.00	NRIA_800-1414-133_021921	NM	
5	W	03/17/21	02:18 P	60	\$60.00	NRIA_800-1414021921_Take2	NM	
5	Th	03/18/21	06:50 A	60	\$60.00	NRIA_800-1414-134_021921	NM	
5	Th	03/18/21	05:14 P	60	\$60.00	NRIA_800-1414-133_021921	NM	
5	Th	03/18/21	06:11 P	60	\$60.00	NRIA_800-1414021921_Take2	NM	
5	F	03/19/21	07:20 A	60	\$60.00	MediaEffective_NRIA_V1	NM	
5	F	03/19/21	11:21 A	60	\$60.00	MediaEffective_NRIA_V2	NM	

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				6			MTWTF	4	\$60.00
Description: M-F, 5:00 AM-7:00 PM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
6	Tu	03/23/21	01:05 P	60	\$60.00	MediaEffective_NRIA_V1		NM	
6	Th	03/25/21	01:50 P	60	\$60.00	MediaEffective_NRIA_V1		NM	
6	Th	03/25/21	04:22 P	60	\$60.00	MediaEffective_NRIA_V1		NM	
6	F	03/26/21	08:05 A	60	\$60.00	MediaEffective_NRIA_V2		NM	

	<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>			
	7			MTWTFSS	15	\$10.00			
Description: M-Su, 6:00 AM-12:00 XM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
7	Th	03/18/21	08:33 P	60	\$10.00	NRIA_800-1414-134_021921		NM	
7	F	03/19/21	11:04 P	60	\$10.00	MediaEffective_NRIA_V1		NM	
7	Sa	03/20/21	04:31 P	60	\$10.00	MediaEffective_NRIA_V1		NM	
7	Sa	03/20/21	09:23 P	60	\$10.00	MediaEffective_NRIA_V2		NM	
7	Sa	03/20/21	09:50 P	60	\$10.00	MediaEffective_NRIA_V1		NM	
7	Sa	03/20/21	11:31 P	60	\$10.00	MediaEffective_NRIA_V2		NM	
7	Su	03/21/21	12:38 P	60	\$10.00	MediaEffective_NRIA_V1		NM	
7	Su	03/21/21	01:34 P	60	\$10.00	MediaEffective_NRIA_V2		NM	
7	Su	03/21/21	04:49 P	60	\$10.00	MediaEffective_NRIA_V1		NM	
7	Su	03/21/21	05:21 P	60	\$10.00	MediaEffective_NRIA_V2		NM	
7	Su	03/21/21	05:50 P	60	\$10.00	MediaEffective_NRIA_V1		NM	
7	Su	03/21/21	09:04 P	60	\$10.00	MediaEffective_NRIA_V2		NM	
7	Su	03/21/21	10:04 P	60	\$10.00	MediaEffective_NRIA_V1		NM	
7	Su	03/21/21	10:59 P	60	\$10.00	MediaEffective_NRIA_V2		NM	
7	Su	03/21/21	11:54 P	60	\$10.00	MediaEffective_NRIA_V1		NM	

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>	
				8			MTWTFSS	20	\$10.00	
Description: M-Su, 6:00 AM-12:00 XM										
#	Day	Date	Time	Length	Rate	Copy		<u>Program Description</u>	<u>Class</u>	<u>Remarks</u>
8	Sa	03/27/21	08:18 A	60	\$10.00	MediaEffective_NRIA_V1			NM	
8	Sa	03/27/21	08:48 A	60	\$10.00	MediaEffective_NRIA_V2			NM	
8	Sa	03/27/21	10:18 A	60	\$10.00	MediaEffective_NRIA_V1			NM	
8	Sa	03/27/21	12:33 P	60	\$10.00	MediaEffective_NRIA_V2			NM	
8	Sa	03/27/21	04:31 P	60	\$10.00	MediaEffective_NRIA_V1			NM	
8	Sa	03/27/21	06:18 P	60	\$10.00	MediaEffective_NRIA_V2			NM	
8	Sa	03/27/21	08:18 P	60	\$10.00	MediaEffective_NRIA_V1			NM	
8	Sa	03/27/21	08:48 P	60	\$10.00	MediaEffective_NRIA_V2			NM	
8	Sa	03/27/21	10:04 P	60	\$10.00	MediaEffective_NRIA_V1			NM	
8	Sa	03/27/21	10:34 P	60	\$10.00	MediaEffective_NRIA_V2			NM	
8	Sa	03/27/21	10:54 P	60	\$10.00	MediaEffective_NRIA_V1			NM	
8	Sa	03/27/21	11:31 P	60	\$10.00	MediaEffective_NRIA_V2			NM	
8	Su	03/28/21	08:33 A	60	\$10.00	MediaEffective_NRIA_V1			NM	
8	Su	03/28/21	09:34 A	60	\$10.00	MediaEffective_NRIA_V2			NM	
8	Su	03/28/21	10:32 A	60	\$10.00	MediaEffective_NRIA_V1			NM	
8	Su	03/28/21	12:20 P	60	\$10.00	MediaEffective_NRIA_V2			NM	
8	Su	03/28/21	12:37 P	60	\$10.00	MediaEffective_NRIA_V1			NM	
8	Su	03/28/21	01:34 P	60	\$10.00	MediaEffective_NRIA_V2			NM	
8	Su	03/28/21	04:34 P	60	\$10.00	MediaEffective_NRIA_V1			NM	
8	Su	03/28/21	05:45 P	60	\$10.00	MediaEffective_NRIA_V2			NM	

Additional Comments:

DUE NET 30: 1.5% Service Fee on Credit Cards

Total Spots:	164
Actual Gross Billing:	\$3,640.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$546.00
<hr/>	
Net Due:	\$3,094.00

KDKA-AM INVOICE

Bill To:
Hybrid Media Services
357 Main Street 2nd Floor
Amherst, NY 10504

Please Remit To:
Entercom Communications Corp.
PO Box 92911
Cleveland, OH 44194

Due Date: 04/27/21

<u>Invoice #</u> 1717421-5	<u>Broadcast Month</u> 202103	<u>Invoice Date</u> 03/07/21	<u>Flight</u> 03/01/21-03/07/21												
<u>Account Executive</u> New York, Katz	<u>Advertiser</u> Media Effective (A)	<u>Product</u> National Realty Investors	<u>Order Type</u> CASH												
<u>Representative</u>	<u>Rep Order #</u> 34743753	<table><tr><td>Total Spots:</td><td>41</td></tr><tr><td>Actual Gross Billing:</td><td>\$1,275.00</td></tr><tr><td>State Tax:</td><td>\$0.00</td></tr><tr><td>Local Tax:</td><td>\$0.00</td></tr><tr><td>Agency Commission:</td><td>\$191.25</td></tr><tr><td>Net Due:</td><td>\$1,083.75</td></tr></table>		Total Spots:	41	Actual Gross Billing:	\$1,275.00	State Tax:	\$0.00	Local Tax:	\$0.00	Agency Commission:	\$191.25	Net Due:	\$1,083.75
Total Spots:	41														
Actual Gross Billing:	\$1,275.00														
State Tax:	\$0.00														
Local Tax:	\$0.00														
Agency Commission:	\$191.25														
Net Due:	\$1,083.75														
Client Code:															
Product Code:															
Estimate Code: 5241															

Comments:

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entercom.com.

Billing Instructions:

				Line	Start	End	Days	Spots/Week	Rate		
				L			MTWTF	22	\$45.00		
Description: M-F 5a-8p, 5:00 AM-8:00 PM											
#	Day	Date	Time	Length	Rate	Copy		Program Description	Class	Remarks	
1	M	03/01/21	05:50 A	60	\$45.00	NR1A_800-1414-133_021921			NM		
1	M	03/01/21	07:50 A	60	\$45.00	NR1A_800-1414-021921_TAK			NM		
1	M	03/01/21	09:47 A	60	\$45.00	NR1A_800-1414-134_021921			NM		
1	M	03/01/21	11:48 A	60	\$45.00	NR1A_800-1414-021921_TAK			NM		
1	M	03/01/21	01:35 P	60	\$45.00	NR1A_800-1414-134_021921			NM		
1	M	03/01/21	04:34 P	60	\$45.00	NR1A_800-1414-133_021921			NM		
1	M	03/01/21	06:08 P	60	\$45.00	NR1A_800-1414-021921_TAK			NM		
1	M	03/01/21	07:58 P	60	\$45.00	NR1A_800-1414-134_021921			NM		
1	Tu	03/02/21	05:21 A	60	\$45.00	NR1A_800-1414-021921_TAK			NM		
1	Tu	03/02/21	06:31 A	60	\$45.00	NR1A_800-1414-134_021921			NM		
1	Tu	03/02/21	08:33 A	60	\$45.00	NR1A_800-1414-133_021921			NM		
1	Tu	03/02/21	10:32 A	60	\$45.00	NR1A_800-1414-021921_TAK			NM		
1	Tu	03/02/21	07:32 P	60	\$45.00	NR1A_800-1414-134_021921			NM		
1	W	03/03/21	07:14 A	60	\$45.00	NR1A_800-1414-133_021921			NM		
1	W	03/03/21	01:50 P	60	\$45.00	NR1A_800-1414-134_021921			NM		
1	W	03/03/21	04:18 P	60	\$45.00	NR1A_800-1414-133_021921			NM		
1	W	03/03/21	06:08 P	60	\$45.00	NR1A_800-1414-021921_TAK			NM		
1	Th	03/04/21	04:19 P	60	\$45.00	NR1A_800-1414-134_021921			NM		
1	Th	03/04/21	06:07 P	60	\$45.00	NR1A_800-1414-133_021921			NM		
1	Th	03/04/21	07:51 P	60	\$45.00	NR1A_800-1414-021921_TAK			NM		
1	F	03/05/21	01:01 P	60	\$45.00	NR1A_800-1414-134_021921			NM		
1	F	03/05/21	03:49 P	60	\$45.00	NR1A_800-1414-021921_TAK			NM		

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				2			MTWTFSS	19	\$15.00
Description: 5:00 AM-12:00 XM, 5:00 AM-12:00 XM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
2	M	03/01/21	10:48 A	60	\$15.00	NR1A_800-1414-133_021921		NM	
2	M	03/01/21	08:58 P	60	\$15.00	NR1A_800-1414-133_021921		NM	
2	W	03/03/21	17:34 P	60	\$15.00	NR1A_800-1414-021921_TAK		NM	
2	W	03/03/21	08:05 P	60	\$15.00	NR1A_800-1414-134_021921		NM	
2	W	03/03/21	09:57 P	60	\$15.00	NR1A_800-1414-133_021921		NM	
2	Th	03/04/21	12:49 P	60	\$15.00	NR1A_800-1414-021921_TAK		NM	
2	F	03/05/21	08:31 A	60	\$15.00	NR1A_800-1414-134_021921		NM	
2	F	03/05/21	10:32 A	60	\$15.00	NR1A_800-1414-133_021921		NM	
2	F	03/05/21	11:34 A	60	\$15.00	NR1A_800-1414-021921_TAK		NM	
2	F	03/05/21	02:34 P	60	\$15.00	NR1A_800-1414-133_021921		NM	
2	F	03/05/21	05:48 P	60	\$15.00	NR1A_800-1414-134_021921		NM	
2	Sa	03/06/21	06:58 A	60	\$15.00	NR1A_800-1414-133_021921		NM	
2	Sa	03/06/21	08:14 P	60	\$15.00	NR1A_800-1414-021921_TAK		NM	
2	Sa	03/06/21	07:49 P	60	\$15.00	NR1A_800-1414-134_021921		NM	
2	Sa	03/06/21	09:31 P	60	\$15.00	NR1A_800-1414-133_021921		NM	
2	Su	03/07/21	05:32 A	60	\$15.00	NR1A_800-1414-021921_TAK		NM	
2	Su	03/07/21	07:06 A	60	\$15.00	NR1A_800-1414-134_021921		NM	

2	Sa	03/07/21	01:29 P	60	\$15.00	NRA_800-1414_133_021921	NM
2	Sa	03/07/21	09:33 P	60	\$15.00	NRA_800-1414_021921_TAR	NM

Additional Comments:

Due upon receipt

Total Spots:	41
Actual Gross Billing:	\$1,275.00
State Tax:	50.00
Local Tax:	50.00
Agency Commission:	\$191.25
Net Due:	\$1,083.75

KDKA-AM
INVOICE

Bill To:
Hybrid Media Services
357 Main Street, 2nd Floor
Armonk, NY 10504

Please Remit To:
Entercom Communications Corp.
PO Box 51911
Cleveland, OH 44154

Due Date: 04/27/21

<u>Invoice #</u> 1717421-6	<u>Broadcast Month</u> 02/2021	<u>Invoice Date</u> 03/14/21	<u>Flight</u> 03/08/21-03/14/21		
<u>Account Executive</u> New York, Katz	<u>Advertiser</u> Media Effective (A)	<u>Product</u> National Realty Investors	<u>Order Type</u> CASH		
<u>Representative</u>	<u>Rep Order #</u> 24743/53				
<u>Client Code:</u>					
<u>Product Code:</u>					
<u>Estimate Code:</u> 6241					
		Total Spots:	44		
		Actual Gross Billing:	\$1,320.00		
		State Tax:	\$0.00		
		Local Tax:	\$0.00		
		Agency Commission:	\$198.00		
		Net Due:	\$1,122.00		

Comments:

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entercom.com.

Billing Instructions:

	<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>				
	1			MTWTF	22	\$45.00				
Description: M-F 5a-8p, 6:00 AM-8:00 PM										
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks	
1	M	03/08/21	05:35 A	60	\$45.00	NRIA_800-1414-134_021921		NM		
1	M	03/08/21	08:18 A	60	\$45.00	NRIA_800-1414-021921_TAK		NM		
1	M	03/08/21	04:07 P	60	\$45.00	NRIA_800-1414-021921_TAK		NM		
1	M	03/08/21	05:34 P	60	\$45.00	NRIA_800-1414-134_021921		NM		
1	M	03/08/21	07:04 P	60	\$45.00	NRIA_800-1414-133_021921		NM		
1	M	03/08/21	07:48 P	60	\$45.00	NRIA_800-1414-021921_TAK		NM		
1	Tu	03/09/21	05:18 A	60	\$45.00	NRIA_800-1414-134_021921		NM		
1	Tu	03/09/21	07:20 A	60	\$45.00	NRIA_800-1414-133_021921		NM		
1	Tu	03/09/21	04:29 P	60	\$45.00	NRIA_800-1414-021921_TAK		NM		
1	Tu	03/09/21	06:08 P	60	\$45.00	NRIA_800-1414-134_021921		NM		
1	W	03/10/21	05:21 A	60	\$45.00	NRIA_800-1414-133_021921		NM		
1	W	03/10/21	06:21 A	60	\$45.00	NRIA_800-1414-021921_TAK		NM		
1	W	03/10/21	12:26 P	60	\$45.00	NRIA_800-1414-134_021921		NM		
1	W	03/10/21	01:31 P	60	\$45.00	NRIA_800-1414-133_021921		NM		
1	W	03/10/21	06:08 P	60	\$45.00	NRIA_800-1414-133_021921		NM		
1	Th	03/11/21	06:18 A	60	\$45.00	NRIA_800-1414-021921_TAK		NM		
1	Th	03/11/21	07:33 A	60	\$45.00	NRIA_800-1414-134_021921		NM		
1	F	03/12/21	08:18 A	60	\$45.00	NRIA_800-1414-021921_TAK		NM		
1	F	03/12/21	10:32 A	60	\$45.00	NRIA_800-1414-134_021921		NM		
1	F	03/12/21	11:34 A	60	\$45.00	NRIA_800-1414-133_021921		NM		
1	F	03/12/21	04:07 P	60	\$45.00	NRIA_800-1414-133_021921		NM		
1	F	03/12/21	05:52 P	60	\$45.00	NRIA_800-1414-134_021921		NM		

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>	
				2			MTWTFSS	22	\$15.00	
Description: 3:00 AM-12:00 XM, 5:00 AM-12:00 XM										
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks	
2	M	03/08/21	07:18 A	60	\$15.00	NRIA_800-1414-133_021921		NM		
2	M	03/08/21	12:48 P	60	\$15.00	NRIA_800-1414-134_021921		NM		
2	M	03/08/21	01:48 P	60	\$15.00	NRIA_800-1414-133_021921		NM		
2	W	03/10/21	07:34 A	60	\$15.00	NRIA_800-1414-134_021921		NM		
2	W	03/10/21	10:03 A	60	\$15.00	NRIA_800-1414-133_021921		NM		
2	W	03/10/21	11:38 A	60	\$15.00	NRIA_800-1414-021921_TAK		NM		
2	W	03/10/21	02:50 P	60	\$15.00	NRIA_800-1414-021921_TAK		NM		
2	W	03/10/21	04:07 P	60	\$15.00	NRIA_800-1414-134_021921		NM		
2	Th	03/11/21	11:33 A	60	\$15.00	NRIA_800-1414-133_021921		NM		
2	Th	03/11/21	05:07 P	60	\$15.00	NRIA_800-1414-021921_TAK		NM		
2	F	03/12/21	01:04 P	60	\$15.00	NRIA_800-1414-021921_TAK		NM		
2	F	03/12/21	03:04 P	60	\$15.00	NRIA_800-1414-134_021921		NM		
2	F	03/12/21	06:07 P	60	\$15.00	NRIA_800-1414-021921_TAK		NM		
2	F	03/12/21	08:28 P	60	\$15.00	NRIA_800-1414-133_021921		NM		
2	Sa	03/13/21	05:29 A	60	\$15.00	NRIA_800-1414-021921_TAK		NM		
2	Sa	03/13/21	08:46 A	60	\$15.00	NRIA_800-1414-134_021921		NM		
2	Sa	03/13/21	12:04 P	60	\$15.00	NRIA_800-1414-133_021921		NM		

2	Sa	03/13/21	02:35 P	60	\$15.00	NRIA_800-1414_021921_TAK	NM
2	Su	03/14/21	02:05 P	60	\$15.00	NRIA_800-1414_134_021921	NM
2	Su	03/14/21	06:32 P	60	\$15.00	NRIA_800-1414_133_021921	NM
2	Su	03/14/21	08:05 P	60	\$15.00	NRIA_800-1414_021921_TAK	NM
2	Su	03/14/21	09:10 P	60	\$15.00	NRIA_800-1414_134_021921	NM

Additional Comments:

Due upon receipt

Total Spots:	44
Actual Gross Billing:	\$1,520.00
State Tax:	50.00
Local Tax:	50.00
Agency Commission:	\$198.00
Net Due:	\$1,122.00

KNX-AM INVOICE

Bill To:
Hybrid Media Services
357 Main Street, 2nd Floor
Airmark, NY 10504

Please Remit To:
Entertainment Communications Corp.
PO Box 74079
Cleveland, OH 44194

Due Date: 04/27/21

Invoice # 1726723-2	Broadcast Month 202103	Invoice Date 03/07/21	Flight 03/01/21-03/07/21
Account Executive New York, Katz	Advertiser Media Effective (A)	Product National Realty Investors	Order Type CASH
Representative	Rep Order # 34774303	Total Spots: 79	
Client Code:	Product Code:	Actual Gross Billing: \$1,960.00	
Estimate Code: 5332		State Tax: \$0.00	
		Local Tax: \$0.00	
		Agency Commission: \$294.00	
		Net Due: \$1,666.00	

Comments:

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entrcom.com.

Billing Instructions:

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>	
				1			MTWTF	28	\$200.00	
Description: 5:00 AM-8:00 PM, 5:00 AM-8:00 PM										
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks	
1	M	03/01/21	05:42 A	60	\$200.00	NRIA8001414_021921Take2		NM		
1	Tu	03/02/21	05:42 A	60	\$200.00	NRIA8001414_021921Take2		NM		
1	W	03/03/21	05:42 A	60	\$200.00	NRIA8001414_021921Take2		NM		
1	Th	03/04/21	05:41 A	60	\$200.00	NRIA8001414_021921Take2		NM		
1	F	03/05/21	05:57 A	60	\$200.00	NRIA_800-1414-134_021921		NM		

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>			
				2			SS	10	\$40.00			
Description: Sa-Su PRIME, 6:00 AM-7:00 PM												
#	Day	Date	Time	Length	Rate	Copy		<u>Program Description</u>	<u>Class</u>	<u>Remarks</u>		
2	Sa	03/07/21	06:52 A	60	\$40.00	NRIA_800-1414-134_021921			NM			
2	Sa	03/07/21	07:57 A	60	\$40.00	NRIA8001414_021921Take2			NM			
2	Sa	03/07/21	08:57 A	60	\$40.00	NRIA_800-1414-133_021921			NM			
2	Sa	03/07/21	10:22 A	60	\$40.00	NRIA_800-1414-134_021921			NM			
2	Sa	03/07/21	11:52 A	60	\$40.00	NRIA8001414_021921Take2			NM			
2	Sa	03/07/21	12:37 P	60	\$40.00	NRIA_800-1414-133_021921			NM			
2	Sa	03/07/21	01:41 P	60	\$40.00	NRIA_800-1414-134_021921			NM			
2	Sa	03/07/21	03:38 P	60	\$40.00	NRIA8001414_021921Take2			NM			
2	Sa	03/07/21	04:22 P	60	\$40.00	NRIA_800-1414-133_021921			NM			
2	Sa	03/07/21	05:57 P	60	\$40.00	NRIA_800-1414-134_021921			NM			

					<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>			
					3			MTWTFSS	25	\$40.00			
Description: M-Su 5a-1a, M-Su 5a-1a													
#	Day	Date	Time	Length	Rate	Copy		Program Description		Class	Remarks		
3	M	03/01/21	12:52 A	60	\$40.00	NRIA_800-1414-134_021921				NM			
3	M	03/01/21	11:12 P	60	\$40.00	NRIA_800-1414-133_021921				NM			
3	Tu	03/02/21	11:42 P	60	\$40.00	NRIA_800-1414-133_021921				NM			
3	W	03/03/21	12:52 A	60	\$40.00	NRIA_800-1414-134_021921				NM			
3	W	03/03/21	11:23 P	60	\$40.00	NRIA_800-1414-133_021921				NM			
3	Th	03/04/21	12:44 A	60	\$40.00	NRIA_800-1414-134_021921				NM			
3	Th	03/04/21	11:51 P	60	\$40.00	NRIA_800-1414-133_021921				NM			
3	F	03/05/21	11:22 P	60	\$40.00	NRIA8001414-021921Take2				NM			
3	Sa	03/06/21	12:52 A	60	\$40.00	NRIA_800-1414-133_021921				NM			
3	Sa	03/06/21	07:44 P	60	\$40.00	NRIA_800-1414-134_021921				NM			
3	Sa	03/06/21	11:38 P	60	\$40.00	NRIA8001414-021921Take2				NM			
3	Su	03/07/21	12:52 A	60	\$40.00	NRIA_800-1414-133_021921				NM			
3	Su	03/07/21	11:37 P	60	\$40.00	NRIA8001414-021921Take2				NM			

		<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>			
		4			MTWTFSS	5	\$40.00			
Description: M-Su Sa-1a, M-Su Sa-1a										
<u>#</u>	<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Length</u>	<u>Rate</u>	<u>Copy</u>	<u>Program Description</u>	<u>Class</u>	<u>Remarks</u>	
4	Tu	03/02/21	12:52 A	60	\$40.00	NBA_800-1414-134_021921		NM		

Additional Comments:

Due upon receipt.

Total Spots:	29
Actual Gross Billing:	\$1,960.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$294.00
Net Due:	\$1,666.00

KNX-AM
INVOICE

Bill To:
Hybrid Media Services
352 Main Street, 2nd Floor
Armonk, NY 10504

Please Remit To:
Entertainment Communications Corp.
PO Box 74079
Cleveland, OH 44154

Due Date: 04/27/21

<u>Invoice #</u> 1726723-3	<u>Broadcast Month</u> 202103	<u>Invoice Date</u> 03/14/21	<u>Flight</u> 03/08/21 03/14/21
<u>Account Executive</u> New York, Katz	<u>Advertiser</u> Media Effective (A)	<u>Product</u> National Reality Inventions	<u>Order Type</u> CASH
<u>Representative</u>	<u>Rep Order #</u> 34774303		
<u>Client Code:</u>			
<u>Product Code:</u>			
<u>Estimate Code:</u> 6333			
		<u>Total Spots:</u>	25
		<u>Actual Gross Billing:</u>	\$1,640.00
		<u>State Tax:</u>	\$0.00
		<u>Local Tax:</u>	\$0.00
		<u>Agency Commission:</u>	\$245.00
		<u>Net Due:</u>	\$1,394.00

Comments:

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entcom.com.

Billing Instructions:

Line	Start	End	Days	Spots/Week	Rate				
1			MTWTF	28	\$200.00				
Description: 5:00 AM-8:00 PM, 5:00 AM-8:00 PM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
1	M	03/08/21	05:22 A	60	\$200.00	NRIA_800-1414-134_021921		NM	
1	W	03/10/21	05:11 A	60	\$200.00	NRIA_800-1414-133_021921		NM	
1	Th	03/11/21	05:12 A	60	\$200.00	NRIA_800-1414-133_021921		NM	
1	F	03/12/21	05:11 A	60	\$200.00	NRIA_800-1414-133_021921		NM	

	<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>			
	2			SS	10	\$40.00			
Description: Sa-Su PRIME, 6:00 AM-7:00 PM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
2	Su	03/14/21	06:57 A	60	\$40.00	NRIA8001414-021921Take2		NM	
2	Su	03/14/21	08:21 A	60	\$40.00	NRIA_800-1414-133_021921		NM	
2	Su	03/14/21	08:41 A	60	\$40.00	NRIA_800-1414-134_021921		NM	
2	Su	03/14/21	10:22 A	60	\$40.00	NRIA8001414-021921Take2		NM	
2	Su	03/14/21	12:11 P	60	\$40.00	NRIA_800-1414-133_021921		NM	
2	Su	03/14/21	04:12 P	60	\$40.00	NRIA_800-1414-134_021921		NM	
2	Su	03/14/21	05:31 P	60	\$40.00	NRIA8001414-021921Take2		NM	

		<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>			
		3			MTWTFSS	25	\$40.00			
Description: M-Su Sa-Sa, M-Su Sa-Sa										
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks	
3	M	03/08/21	12:44 A	60	\$40.00	NRIA_800-1414-133_021921		NM		
3	M	03/08/21	11:57 P	60	\$40.00	NRIA8001414-021921Take2		NM		
3	Tu	03/09/21	12:12 A	60	\$40.00	NRIA_800-1414-133_021921		NM		
3	Tu	03/09/21	11:57 P	60	\$40.00	NRIA_800-1414-134_021921		NM		
3	W	03/10/21	12:13 A	60	\$40.00	NRIA8001414-021921Take2		NM		
3	Th	03/11/21	12:28 A	60	\$40.00	NRIA8001414-021921Take2		NM		
3	Th	03/11/21	11:57 P	60	\$40.00	NRIA_800-1414-134_021921		NM		
3	F	03/12/21	12:12 A	60	\$40.00	NRIA8001414-021921Take2		NM		
3	Sa	03/13/21	10:27 P	60	\$40.00	NRIA_800-1414-133_021921		NM		
3	Su	03/14/21	12:44 A	60	\$40.00	NRIA_800-1414-134_021921		NM		
3	Su	03/14/21	11:57 P	60	\$40.00	NRIA_800-1414-133_021921		NM		

										<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>				
										4			MTWTFSS	5	\$40.00				
Description: M-Su Sa-Sa, M-Su Sa-Sa																			
#	Day	Date	Time	Length	Rate	Copy	Program Description			Class	Remarks								
4	W	03/10/21	11:57 P	60	\$40.00	NRIA_800-1414-134_021921				NM									
4	F	03/12/21	11:57 P	60	\$40.00	NRIA_800-1414-134_021921				NM									
4	Sa	03/13/21	12:12 A	60	\$40.00	NRIA8001414-021921Take2				NM									

Additional Comments:

Due upon receipt

Total Spots:	25
Actual Gross Billing:	\$1,640.00
State Tax:	50.00
Local Tax:	50.00
Agency Commission:	5245.00
<hr/>	
Net Due:	\$1,394.00

KNX-AM
INVOICE

Bill To:

Hybrid Media Services
357 Main Street 2nd Floor
Armonk, NY 10504

Please Remit To:

Entertainment Communications Corp.
PO Box 74079
Cleveland, OH 44194

Due Date: 04/27/21

<u>Invoice #</u> 1726723-4	<u>Broadcast Month</u> 202103	<u>Invoice Date</u> 03/21/21	<u>Flight</u> 03/15/21-03/21/21
<u>Account Executive</u> New York, Kate	<u>Advertiser</u> Media Effective (A)	<u>Product</u> National Realty Investors	<u>Order Type</u> CASH
<u>Representative</u>	<u>Rep Order #</u> 34776303		
Client Code:	Product Code:		
Estimate Code: 6332			
		Total Spots:	16
		Actual Gross Billing:	\$800.00
		State Tax:	\$0.00
		Local Tax:	\$0.00
		Agency Commission:	\$120.00
		Net Due:	\$580.00

Comments:

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entrainment.com.

Billing Instructions:

Line	Start	End	Days	Spots/Week	Rate				
1			MTWTF	14	\$200.00				
Description: 5:00 AM-8:00 PM, 5:00 AM-8:00 PM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
1	M	03/15/21	05:27 A	60	\$200.00	NRIA8001414_-021921Take2		NM	

		<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>		
		2			SS	5	\$40.00		
Description: Sa-Su PRIME, 6:00 AM-7:00 PM									
<u>#</u>	<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Length</u>	<u>Rate</u>	<u>Copy</u>	<u>Program Description</u>	<u>Class</u>	<u>Remarks</u>
2	Sa	03/21/21	07:27 A	60	\$40.00	MediaEffective_NRIA_V1		NM	
2	Su	03/21/21	08:37 A	60	\$40.00	MediaEffective_NRIA_V2		NM	

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>				
				3			MTWTFSS	12	\$40.00				
Description: M-Su Sa-1a, M-Su Sa-1a													
#	Day	Date	Time	Length	Rate	Copy		<u>Program Description</u>	<u>Class</u>	<u>Remarks</u>			
3	M	03/15/21	11:42 P	60	\$40.00	NRIA_800-1414_-134_021921			NM				
3	Tu	03/16/21	12:38 A	60	\$40.00	NRIA_800-1414_-134_021921			NM				
3	W	03/17/21	12:41 A	60	\$40.00	NRIA8001414_-021921Take2			NM				
3	Th	03/18/21	12:42 A	60	\$40.00	NRIA_800-1414_-134_021921			NM				
3	F	03/19/21	12:42 A	60	\$40.00	NRIA_800-1414_-134_021921			NM				
3	Sa	03/20/21	12:43 A	60	\$40.00	MediaEffective_NRIA_V1			NM				
3	Sa	03/21/21	05:29 A	60	\$40.00	MediaEffective_NRIA_V1			NM				
3	Sa	03/21/21	07:52 A	60	\$40.00	MediaEffective_NRIA_V2			NM				
3	Sa	03/21/21	10:22 A	60	\$40.00	MediaEffective_NRIA_V2			NM				
3	Sa	03/21/21	12:52 P	60	\$40.00	MediaEffective_NRIA_V1			NM				

				Line	Start	End	Days	Spots/Week	Rate
				4			MTWTFSS	3	\$40.00
Description: M-Su Sa-1a, M-Su Sa-1a									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
4	M	03/15/21	12:42 A	60	\$40.00	NRIA_800-1414_-134_021921		NM	
4	Sa	03/21/21	12:43 A	60	\$40.00	MediaEffective_NRIA_V2		NM	
4	Sa	03/21/21	05:57 A	60	\$40.00	MediaEffective_NRIA_V2		NM	

Additional Comments:

Due upon receipt

Total Spots:	16
Actual Gross Billing:	\$800.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$120.00
<hr/>	
Net Due:	\$680.00

KNX-AM
INVOICE

Bill To:
Hybrid Media Services
357 Main Street, 2nd Floor
Armonk, NY 10504

Please Remit To:
Entercom Communications Corp.
PO Box 74079
Cleveland, OH 44194

Due Date: 04/27/21

<u>Invoice #</u> 1726723-5	<u>Broadcast Month</u> 202103	<u>Invoice Date</u> 03/28/21	<u>Flight</u> 03/22/21-03/28/21
<u>Account Executive</u> New York, Kate	<u>Advertiser</u> Med a Effective (A)	<u>Product</u> National Realty Investors	<u>Order Type</u> CASH
<u>Representative</u>	<u>Rep Order #</u> 34774303		
Client Code:	Product Code:		
Estimate Code: 6332			
		Total Spots:	20
		Actual Gross Billing:	\$1,600.00
		State Tax:	\$0.00
		Local Tax:	\$0.00
		Agency Commission:	\$240.00
		Net Due:	\$1,360.00

Comments:

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entercom.com.

Billing Instructions:

	<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>				
	1			MTWTF	14	\$200.00				
Description: 5:00 AM-8:00 PM, 5:00 AM-8:00 PM										
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks	
1	M	03/22/21	05:11 A	60	\$200.00	MediaEffective_NRIA_V1		NM		
1	Tu	03/23/21	05:11 A	60	\$200.00	MediaEffective_NRIA_V2		NM		
1	W	03/24/21	05:11 A	60	\$200.00	MediaEffective_NRIA_V2		NM		
1	Th	03/25/21	05:11 A	60	\$200.00	MediaEffective_NRIA_V1		NM		
1	F	03/26/21	05:27 A	60	\$200.00	MediaEffective_NRIA_V2		NM		

	<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>				
	3			MTWTFSS	12	\$40.00				
Description: M-Su 5a-1a, M-Su 5a-1a										
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks	
3	M	03/22/21	12:27 A	60	\$40.00	MediaEffective_NRIA_V2		NM		
3	W	03/24/21	12:26 A	60	\$40.00	MediaEffective_NRIA_V1		NM		
3	W	03/24/21	10:58 P	60	\$40.00	MediaEffective_NRIA_V1		NM		
3	Th	03/25/21	12:27 A	60	\$40.00	MediaEffective_NRIA_V2		NM		
3	Th	03/25/21	10:43 P	60	\$40.00	MediaEffective_NRIA_V2		NM		
3	F	03/26/21	12:28 A	60	\$40.00	MediaEffective_NRIA_V1		NM		
3	Sa	03/27/21	12:28 A	60	\$40.00	MediaEffective_NRIA_V1		NM		
3	Sa	03/27/21	05:28 A	60	\$40.00	MediaEffective_NRIA_V2		NM		
3	Su	03/28/21	05:13 A	60	\$40.00	MediaEffective_NRIA_V2		NM		
3	Su	03/28/21	09:51 A	60	\$40.00	MediaEffective_NRIA_V1		NM		
3	Su	03/28/21	09:14 P	60	\$40.00	MediaEffective_NRIA_V2		NM		
3	Su	03/28/21	11:27 P	60	\$40.00	MediaEffective_NRIA_V1		NM		

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				4			MTWTFSS	3	\$40.00
Description: M-Su 5a-1a, M-Su 5a-1a									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
4	M	03/22/21	11:27 P	60	\$40.00	MediaEffective_NRIA_V2		NM	
4	Tu	03/23/21	12:27 A	60	\$40.00	MediaEffective_NRIA_V1		NM	
4	Su	03/28/21	12:27 A	60	\$40.00	MediaEffective_NRIA_V1		NM	

Additional Comments:

Due upon receipt

Total Spots: 30
Actual Gross Billing: \$1,600.00
State Tax: \$0.00
Local Tax: \$0.00
Agency Commission: \$240.00
Net Due: \$1,360.00

KPRC-AM
INVOICE

Bill To:
Hybrid Media Services
357 Main St Fl 2
2nd Floor
Armonk, NY 10504

Please Remit To:
HeartMedia
P.O. Box 847572
Dallas, TX 75284-7572

Due Date: 05/12/21

<u>Invoice #</u> 5317047476	<u>Broadcast Month</u> 202103	<u>Invoice Date</u> 03/28/21	<u>Flight</u> 02/08/21-05/09/21
<u>Account Executive</u> NEW YORK, NMS	<u>Advertiser</u> National Realty Investment Advisors LLC	<u>Product</u> Real Estate	<u>Order Type</u>
<u>Representative</u> Katz Media	<u>Rep Order #</u> 4201918		
<u>Client Code:</u>	<u>Product Code:</u>		
<u>Estimate Code:</u> 6333			

<u>Total Spots:</u>	182
<u>Actual Gross Billing:</u>	\$2,310.00
<u>State Tax:</u>	\$0.00
<u>Local Tax:</u>	\$0.00
<u>Agency Commission:</u>	\$146.50
<u>Net Due:</u>	\$1,963.50

Comments:

Billing Instructions:

		<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>			
		I	05:05 A	07:48 P	MTWTFSS	70	\$25.00			
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks	
1	M	03/01/21	03:19 P	60	\$25.00	NRIA 1414 133_021921				
1	Tu	03/02/21	05:20 A	60	\$25.00	NRIA 1414 134_021921				
1	Tu	03/02/21	05:55 A	60	\$25.00	NRIA 1414 133_021921				
1	Tu	03/02/21	11:29 A	60	\$25.00	NRIA 1414021921Take2				
1	Tu	03/02/21	07:03 P	60	\$25.00	NRIA 1414 134_021921				
1	Tu	03/02/21	07:20 P	60	\$25.00	NRIA 1414 133_021921				
1	W	03/03/21	05:17 A	60	\$25.00	NRIA 1414 133_021921				
1	W	03/03/21	05:54 A	60	\$25.00	NRIA 1414021921Take2				
1	W	03/03/21	01:30 P	60	\$25.00	NRIA 1414 134_021921				
1	W	03/03/21	02:49 P	60	\$25.00	NRIA 1414 133_021921				
1	W	03/03/21	07:48 P	60	\$25.00	NRIA 1414021921Take2				
1	Th	03/04/21	05:17 A	60	\$25.00	NRIA 1414 133_021921				
1	Th	03/04/21	05:54 A	60	\$25.00	NRIA 1414021921Take2				
1	Th	03/04/21	11:29 A	60	\$25.00	NRIA 1414 134_021921				
1	Th	03/04/21	02:31 P	60	\$25.00	NRIA 1414 133_021921				
1	F	03/05/21	05:05 A	60	\$25.00	NRIA 1414021921Take2				
1	F	03/05/21	05:55 A	60	\$25.00	NRIA 1414 134_021921				
1	F	03/05/21	11:52 A	60	\$25.00	NRIA 1414 133_021921				
1	F	03/05/21	02:13 P	60	\$25.00	NRIA 1414021921Take2				
1	F	03/05/21	07:48 P	60	\$25.00	NRIA 1414 134_021921				
1	M	03/08/21	05:17 A	60	\$25.00	NRIA 1414021921Take2				
1	M	03/08/21	05:55 A	60	\$25.00	NRIA 1414 134_021921				
1	M	03/08/21	02:32 P	60	\$25.00	NRIA 1414 133_021921				
1	M	03/08/21	06:48 P	60	\$25.00	NRIA 1414021921Take2				
1	Tu	03/09/21	05:20 A	60	\$25.00	NRIA 1414 134_021921				
1	Tu	03/09/21	05:56 A	60	\$25.00	NRIA 1414 133_021921				
1	Tu	03/09/21	07:29 P	60	\$25.00	NRIA 1414021921Take2				
1	Tu	03/09/21	07:45 P	60	\$25.00	NRIA 1414 134_021921				
1	W	03/10/21	05:20 A	60	\$25.00	NRIA 1414 134_021921				
1	W	03/10/21	05:43 A	60	\$25.00	NRIA 1414 133_021921				
1	W	03/10/21	07:29 P	60	\$25.00	NRIA 1414021921Take2				
1	W	03/10/21	07:46 P	60	\$25.00	NRIA 1414 134_021921				
1	Th	03/11/21	05:20 A	60	\$25.00	NRIA 1414021921Take2				
1	Th	03/11/21	05:42 A	60	\$25.00	NRIA 1414 134_021921				
1	Th	03/11/21	07:46 P	60	\$25.00	NRIA 1414 133_021921				
1	F	03/12/21	05:20 A	60	\$25.00	NRIA 1414 134_021921				
1	F	03/12/21	05:41 A	60	\$25.00	NRIA 1414 133_021921				
1	F	03/12/21	12:03 P	60	\$25.00	NRIA 1414021921Take2				
1	F	03/12/21	02:13 P	60	\$25.00	NRIA 1414 134_021921				
1	F	03/12/21	04:46 P	60	\$25.00	NRIA 1414 133_021921				
1	M	03/15/21	05:42 A	60	\$25.00	NRIA 1414 134_021921				
1	M	03/15/21	11:30 A	60	\$25.00	NRIA 1414 133_021921				
1	M	03/15/21	05:29 P	60	\$25.00	NRIA 1414021921Take2				
1	Tu	03/16/21	05:20 A	60	\$25.00	NRIA 1414 134_021921				
1	Tu	03/16/21	05:54 A	60	\$25.00	NRIA 1414 133_021921				
1	Tu	03/16/21	07:46 P	60	\$25.00	NRIA 1414021921Take2				
1	W	03/17/21	05:42 A	60	\$25.00	NRIA 1414 134_021921				

1	W	03/17/21	12:30 P	50	\$25.00	NRIA 1414 133_021921
1	W	03/17/21	05:30 P	50	\$25.00	NRIA 1414021921Take2
1	Th	03/18/21	05:41 A	50	\$25.00	NRIA 1414 134_021921
1	F	03/19/21	05:05 A	50	\$25.00	NRIA_V1
1	F	03/19/21	05:43 A	50	\$25.00	NRIA_V2
1	F	03/19/21	12:03 P	50	\$25.00	NRIA_V1
1	F	03/19/21	01:32 P	50	\$25.00	NRIA_V2
1	F	03/19/21	02:30 P	50	\$25.00	NRIA_V1
1	M	03/22/21	05:17 A	50	\$25.00	NRIA_V2
1	M	03/22/21	05:55 A	50	\$25.00	NRIA_V1
1	M	03/22/21	03:48 P	50	\$25.00	NRIA_V2
1	Tu	03/23/21	04:15 P	50	\$25.00	NRIA_V1
1	Tu	03/23/21	06:05 P	50	\$25.00	NRIA_V2
1	W	03/24/21	01:48 P	50	\$25.00	NRIA_V2
1	W	03/24/21	06:29 P	50	\$25.00	NRIA_V1
1	Th	03/25/21	05:17 A	50	\$25.00	NRIA_V1
1	Th	03/25/21	05:55 A	50	\$25.00	NRIA_V2
1	Th	03/25/21	02:31 P	50	\$25.00	NRIA_V1
1	F	03/26/21	05:05 A	50	\$25.00	NRIA_V1
1	F	03/26/21	11:49 A	50	\$25.00	NRIA_V2
1	F	03/26/21	02:14 P	50	\$25.00	NRIA_V1
1	F	03/26/21	04:14 P	50	\$25.00	NRIA_V2
1	F	03/26/21	07:48 P	50	\$25.00	NRIA_V1

Line Start End Days Spots/Week Rate
2 12:13 A 11:57 P MTWTFSS 117 \$5.00

#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
2	M	03/01/21	08:20 P	50	\$5.00	NRIA 1414021921Take2			
2	M	03/01/21	09:31 P	50	\$5.00	NRIA 1414 134_021921			
2	M	03/01/21	10:25 P	50	\$5.00	NRIA 1414 133_021921			
2	Tu	03/02/21	12:03 A	50	\$5.00	NRIA 1414021921Take2			
2	Tu	03/02/21	08:32 P	50	\$5.00	NRIA 1414021921Take2			
2	Tu	03/02/21	09:22 P	50	\$5.00	NRIA 1414 134_021921			
2	Tu	03/02/21	10:30 P	50	\$5.00	NRIA 1414 133_021921			
2	Tu	03/02/21	11:13 P	50	\$5.00	NRIA 1414021921Take2			
2	W	03/03/21	12:29 A	50	\$5.00	NRIA 1414 134_021921			
2	W	03/03/21	08:19 P	50	\$5.00	NRIA 1414 134_021921			
2	W	03/03/21	10:19 P	50	\$5.00	NRIA 1414 133_021921			
2	W	03/03/21	11:29 P	50	\$5.00	NRIA 1414021921Take2			
2	Th	03/04/21	12:30 A	50	\$5.00	NRIA 1414 134_021921			
2	Th	03/04/21	10:28 P	50	\$5.00	NRIA 1414021921Take2			
2	Th	03/04/21	11:29 P	50	\$5.00	NRIA 1414 134_021921			
2	F	03/05/21	12:44 A	50	\$5.00	NRIA 1414 133_021921			
2	F	03/05/21	08:21 P	50	\$5.00	NRIA 1414 133_021921			
2	Sa	03/06/21	09:45 A	50	\$5.00	NRIA 1414021921Take2			
2	Sa	03/06/21	10:28 A	50	\$5.00	NRIA 1414 134_021921			
2	Sa	03/06/21	11:43 A	50	\$5.00	NRIA 1414 133_021921			
2	Sa	03/06/21	12:58 P	50	\$5.00	NRIA 1414021921Take2			
2	Sa	03/06/21	01:30 P	50	\$5.00	NRIA 1414 134_021921			
2	Sa	03/06/21	02:28 P	50	\$5.00	NRIA 1414 133_021921			
2	Sa	03/06/21	03:41 P	50	\$5.00	NRIA 1414021921Take2			
2	Sa	03/06/21	10:44 P	50	\$5.00	NRIA 1414 134_021921			
2	Sa	03/06/21	11:45 P	50	\$5.00	NRIA 1414 133_021921			
2	Su	03/07/21	12:14 A	50	\$5.00	NRIA 1414021921Take2			
2	Su	03/07/21	07:30 A	50	\$5.00	NRIA 1414 134_021921			
2	Su	03/07/21	08:44 A	50	\$5.00	NRIA 1414 133_021921			
2	Su	03/07/21	01:43 P	50	\$5.00	NRIA 1414021921Take2			
2	Su	03/07/21	02:29 P	50	\$5.00	NRIA 1414 134_021921			
2	Su	03/07/21	03:46 P	50	\$5.00	NRIA 1414 133_021921			
2	Su	03/07/21	04:30 P	50	\$5.00	NRIA 1414021921Take2			
2	Su	03/07/21	06:15 P	50	\$5.00	NRIA 1414 134_021921			
2	Su	03/07/21	06:46 P	50	\$5.00	NRIA 1414 133_021921			
2	M	03/08/21	08:50 P	50	\$5.00	NRIA 1414 134_021921			
2	M	03/08/21	09:30 P	50	\$5.00	NRIA 1414 133_021921			
2	M	03/08/21	10:23 P	50	\$5.00	NRIA 1414021921Take2			
2	Tu	03/09/21	08:30 P	50	\$5.00	NRIA 1414 133_021921			
2	Tu	03/09/21	09:31 P	50	\$5.00	NRIA 1414021921Take2			
2	Tu	03/09/21	11:57 P	50	\$5.00	NRIA 1414 134_021921			
2	W	03/10/21	12:14 A	50	\$5.00	NRIA 1414 133_021921			
2	W	03/10/21	12:43 A	50	\$5.00	NRIA 1414021921Take2			
2	W	03/10/21	10:32 P	50	\$5.00	NRIA 1414 133_021921			
2	Th	03/11/21	11:30 P	50	\$5.00	NRIA 1414021921Take2			
2	F	03/12/21	09:32 P	50	\$5.00	NRIA 1414021921Take2			

2	F	03/12/21	10:20 P	60	\$5.00	NRIA 1414 134_021921
2	F	03/12/21	11:13 P	60	\$5.00	NRIA 1414 133_021921
2	Sa	03/13/21	12:14 A	60	\$5.00	NRIA 1414021921Take2
2	Sa	03/13/21	08:38 A	60	\$5.00	NRIA 1414 134_021921
2	Sa	03/13/21	09:19 A	60	\$5.00	NRIA 1414 133_021921
2	Sa	03/13/21	10:44 A	60	\$5.00	NRIA 1414021921Take2
2	Sa	03/13/21	12:14 P	60	\$5.00	NRIA 1414 134_021921
2	Sa	03/13/21	02:44 P	60	\$5.00	NRIA 1414 133_021921
2	Sa	03/13/21	03:29 P	60	\$5.00	NRIA 1414021921Take2
2	Sa	03/13/21	08:13 P	60	\$5.00	NRIA 1414 134_021921
2	Sa	03/13/21	09:45 P	60	\$5.00	NRIA 1414 133_021921
2	Sa	03/13/21	10:28 P	60	\$5.00	NRIA 1414021921Take2
2	Sa	03/13/21	11:45 P	60	\$5.00	NRIA 1414 134_021921
2	Su	03/14/21	12:15 A	60	\$5.00	NRIA 1414 133_021921
2	Su	03/14/21	12:44 A	60	\$5.00	NRIA 1414021921Take2
2	Su	03/14/21	07:30 A	60	\$5.00	NRIA 1414 134_021921
2	Su	03/14/21	08:44 A	60	\$5.00	NRIA 1414 133_021921
2	Su	03/14/21	09:44 A	60	\$5.00	NRIA 1414021921Take2
2	Su	03/14/21	01:58 P	60	\$5.00	NRIA 1414 134_021921
2	Su	03/14/21	02:08 P	60	\$5.00	NRIA 1414 133_021921
2	Su	03/14/21	03:49 P	60	\$5.00	NRIA 1414021921Take2
2	Su	03/14/21	06:44 P	60	\$5.00	NRIA 1414021921Take2
2	Sa	03/20/21	12:14 A	60	\$5.00	NRIA_V2
2	Sa	03/20/21	12:29 A	60	\$5.00	NRIA_V1
2	Sa	03/20/21	12:43 A	60	\$5.00	NRIA_V2
2	Sa	03/20/21	12:58 A	60	\$5.00	NRIA_V1
2	Sa	03/20/21	09:19 A	60	\$5.00	NRIA_V2
2	Sa	03/20/21	10:15 A	60	\$5.00	NRIA_V1
2	Sa	03/20/21	02:58 P	60	\$5.00	NRIA_V2
2	Sa	03/20/21	03:28 P	60	\$5.00	NRIA_V1
2	Sa	03/20/21	07:44 P	60	\$5.00	NRIA_V2
2	Sa	03/20/21	08:45 P	60	\$5.00	NRIA_V1
2	Sa	03/20/21	09:45 P	60	\$5.00	NRIA_V2
2	Sa	03/20/21	10:15 P	60	\$5.00	NRIA_V1
2	Sa	03/20/21	11:14 P	60	\$5.00	NRIA_V2
2	Su	03/21/21	12:14 A	60	\$5.00	NRIA_V1
2	Su	03/21/21	12:28 A	60	\$5.00	NRIA_V2
2	Su	03/21/21	12:43 A	60	\$5.00	NRIA_V1
2	Su	03/21/21	12:58 A	60	\$5.00	NRIA_V2
2	Su	03/21/21	02:16 P	60	\$5.00	NRIA_V1
2	Su	03/21/21	03:15 P	60	\$5.00	NRIA_V2
2	Su	03/21/21	06:15 P	60	\$5.00	NRIA_V1
2	Su	03/21/21	07:16 P	60	\$5.00	NRIA_V2
2	Su	03/21/21	09:32 P	60	\$5.00	NRIA_V1
2	M	03/22/21	12:13 A	60	\$5.00	NRIA_V2
2	M	03/22/21	12:43 A	60	\$5.00	NRIA_V1
2	Tu	03/23/21	12:15 A	60	\$5.00	NRIA_V1
2	Tu	03/23/21	12:43 A	60	\$5.00	NRIA_V2
2	Tu	03/23/21	11:31 P	60	\$5.00	NRIA_V1
2	W	03/24/21	12:14 A	60	\$5.00	NRIA_V2
2	W	03/24/21	12:44 A	60	\$5.00	NRIA_V1
2	Th	03/25/21	12:43 A	60	\$5.00	NRIA_V2
2	F	03/26/21	12:28 A	60	\$5.00	NRIA_V2
2	F	03/26/21	08:32 P	60	\$5.00	NRIA_V2
2	F	03/26/21	09:05 P	60	\$5.00	NRIA_V1
2	F	03/26/21	10:31 P	60	\$5.00	NRIA_V2
2	Sa	03/27/21	10:14 A	60	\$5.00	NRIA_V1
2	Sa	03/27/21	11:44 A	60	\$5.00	NRIA_V2
2	Sa	03/27/21	12:16 P	60	\$5.00	NRIA_V1
2	Sa	03/27/21	01:30 P	60	\$5.00	NRIA_V2
2	Sa	03/27/21	02:30 P	60	\$5.00	NRIA_V1
2	Sa	03/27/21	03:13 P	60	\$5.00	NRIA_V2
2	Sa	03/27/21	11:47 P	60	\$5.00	NRIA_V1
2	Su	03/28/21	01:46 P	60	\$5.00	NRIA_V2
2	Su	03/28/21	07:30 P	60	\$5.00	NRIA_V1
2	Su	03/28/21	10:20 P	60	\$5.00	NRIA_V2

Additional Comments:

Total Spots:	182
Actual Gross Billing:	\$2,310.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$346.50
<hr/>	
Net Due:	\$1,963.50

KRLD-AM
INVOICE

Bill To:
Hybrid Media Services
357 Main Street, 2nd Floor
Armonk, NY 10504

Please Remit To:
Entercom Communications Corp.
PO Box 74008
Cleveland, OH 44194

Due Date: 04/27/21

<u>Invoice #</u> 1725928-3	<u>Broadcast Month</u> 03/2021	<u>Invoice Date</u> 03/07/21	<u>Flight</u> 03/01/21-03/07/21												
<u>Account Executive</u> New York, Kate	<u>Advertiser</u> National Realty Investors	<u>Product</u> National Realty Investors	<u>Order Type</u> CASH												
<u>Representative</u>	<u>Rep Order #</u> 34774301	<table><tr><td>Total Spots:</td><td>42</td></tr><tr><td>Actual Gross Billing:</td><td>\$2,537.00</td></tr><tr><td>State Tax:</td><td>\$0.00</td></tr><tr><td>Local Tax:</td><td>\$0.00</td></tr><tr><td>Agency Commission:</td><td>\$379.00</td></tr><tr><td>Net Due:</td><td>\$2,158.00</td></tr></table>		Total Spots:	42	Actual Gross Billing:	\$2,537.00	State Tax:	\$0.00	Local Tax:	\$0.00	Agency Commission:	\$379.00	Net Due:	\$2,158.00
Total Spots:	42														
Actual Gross Billing:	\$2,537.00														
State Tax:	\$0.00														
Local Tax:	\$0.00														
Agency Commission:	\$379.00														
Net Due:	\$2,158.00														
Client Code:	Product Code:														
Estimate Code: 6328															

Comments:
We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.9news.com.

Billing Instructions:

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>	
				1			MTWTF	22	\$100.00	
Description: 5:00 AM-8:00 PM, 5:00 AM-8:00 PM										
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks	
1	M	03/01/21	05:47 A	60	\$100.00	NRIA_800-1414-134_021921		NM		
1	M	03/01/21	02:17 P	60	\$100.00	NRIA_800-1414-021921_T2		NM		
1	Tu	03/02/21	05:07 A	60	\$100.00	NRIA_800-1414-133_021921		NM		
1	Tu	03/02/21	05:45 A	60	\$100.00	NRIA_800-1414-021921_T2		NM		
1	Tu	03/02/21	08:16 A	60	\$100.00	NRIA_800-1414-134_021921		NM		
1	Tu	03/02/21	12:15 P	60	\$100.00	NRIA_800-1414-133_021921		NM		
1	W	03/03/21	05:35 A	60	\$100.00	NRIA_800-1414-133_021921		NM		
1	W	03/03/21	06:47 A	60	\$100.00	NRIA_800-1414-021921_T2		NM		
1	W	03/03/21	09:57 A	60	\$100.00	NRIA_800-1414-134_021921		NM		
1	W	03/03/21	04:56 P	60	\$100.00	NRIA_800-1414-133_021921		NM		
1	W	03/03/21	06:18 P	60	\$100.00	NRIA_800-1414-021921_T2		NM		
1	W	03/03/21	07:47 P	60	\$100.00	NRIA_800-1414-134_021921		NM		
1	Th	03/04/21	05:07 A	60	\$100.00	NRIA_800-1414-021921_T2		NM		
1	Th	03/04/21	05:46 A	60	\$100.00	NRIA_800-1414-134_021921		NM		
1	Th	03/04/21	11:56 A	60	\$100.00	NRIA_800-1414-133_021921		NM		
1	Th	03/04/21	05:15 P	60	\$100.00	NRIA_800-1414-021921_T2		NM		
1	Th	03/04/21	07:16 P	60	\$100.00	NRIA_800-1414-134_021921		NM		
1	F	03/05/21	05:25 A	60	\$100.00	NRIA_800-1414-021921_T2		NM		
1	F	03/05/21	12:15 P	60	\$100.00	NRIA_800-1414-134_021921		NM		
1	F	03/05/21	02:37 P	60	\$100.00	NRIA_800-1414-021921_T2		NM		
1	F	03/05/21	07:35 P	60	\$100.00	NRIA_800-1414-134_021921		NM		
1	F	03/05/21	07:55 P	60	\$100.00	NRIA_800-1414-133_021921		NM		

				Line	Start	End	Days	Spots/Week	Rate	
				2			MTWTFSS	7	\$1.00	
Description: 12:00 AM-5:00 AM, 12:00 AM-5:00 AM										
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks	
2	M	03/01/21	02:32 A	60	\$1.00	NRIA_800-1414-021921_T2		NM		
2	Tu	03/02/21	12:45 A	60	\$1.00	NRIA_800-1414-134_021921		NM		
2	W	03/03/21	01:36 A	60	\$1.00	NRIA_800-1414-134_021921		NM		
2	Th	03/04/21	03:47 A	60	\$1.00	NRIA_800-1414-133_021921		NM		
2	F	03/05/21	02:46 A	60	\$1.00	NRIA_800-1414-133_021921		NM		
2	Sa	03/06/21	03:33 A	60	\$1.00	NRIA_800-1414-134_021921		NM		
2	Su	03/07/21	02:17 A	60	\$1.00	NRIA_800-1414-133_021921		NM		

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				3			MTWTFSS	13	\$25.00
Description: M-Su RDS, Sa-12+									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
3	M	03/01/21	06:37 A	60	\$25.00	NRIA_800-1414-133_021921		NM	
3	Tu	03/02/21	10:46 P	60	\$25.00	NRIA_800-1414-021921_T2		NM	
3	F	03/05/21	12:58 P	60	\$25.00	NRIA_800-1414-133_021921		NM	

3	F	03/05/21	09:34 P	60	\$25.00	NRIA_800-1414_-021921_72	NM
3	Sa	03/07/21	06:55 A	60	\$25.00	NRIA_800-1414_-021921_72	NM
3	Sa	03/07/21	07:35 A	60	\$25.00	NRIA_800-1414_-134_021921	NM
3	Sa	03/07/21	08:15 A	60	\$25.00	NRIA_800-1414_-133_021921	NM
3	Sa	03/07/21	08:56 A	60	\$25.00	NRIA_800-1414_-021921_72	NM
3	Sa	03/07/21	09:36 A	60	\$25.00	NRIA_800-1414_-134_021921	NM
3	Sa	03/07/21	12:18 P	60	\$25.00	NRIA_800-1414_-133_021921	NM
3	Sa	03/07/21	12:46 P	60	\$25.00	NRIA_800-1414_-021921_72	NM
3	Sa	03/07/21	05:37 P	60	\$25.00	NRIA_800-1414_-134_021921	NM
3	Sa	03/07/21	09:57 P	60	\$25.00	NRIA_800-1414_-133_021921	NM

Additional Comments:

Due upon receipt

Total Spots:	42
Actual Gross Billing:	\$2,532.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$379.80
Net Due:	\$2,152.20

KRLD-AM
INVOICE

Bill To:
Hybrid Media Services
357 Main Street, 2nd Floor
Armonk, NY 10504

Please Remit To:
Entercom Communications Corp.
PO Box 71093
Cleveland, OH 44194

Due Date: 04/27/21

<u>Invoice #</u> 1725928-4	<u>Broadcast Month</u> 202103	<u>Invoice Date</u> 03/14/21	<u>Flight</u> 03/08/21-03/14/21												
<u>Account Executive</u> New York, Katz	<u>Advertiser</u> National Realty Investors	<u>Product</u> National Realty Investors	<u>Order Type</u> EAS												
<u>Representative</u>	<u>Rep Order #</u> 34774301	<table><tr><td>Total Spots:</td><td>38</td></tr><tr><td>Actual Gross Billing:</td><td>\$2,432.00</td></tr><tr><td>State Tax:</td><td>\$0.00</td></tr><tr><td>Local Tax:</td><td>\$0.00</td></tr><tr><td>Agency Commission:</td><td>\$364.80</td></tr><tr><td>Net Due:</td><td>\$2,067.20</td></tr></table>		Total Spots:	38	Actual Gross Billing:	\$2,432.00	State Tax:	\$0.00	Local Tax:	\$0.00	Agency Commission:	\$364.80	Net Due:	\$2,067.20
Total Spots:	38														
Actual Gross Billing:	\$2,432.00														
State Tax:	\$0.00														
Local Tax:	\$0.00														
Agency Commission:	\$364.80														
Net Due:	\$2,067.20														
Client Code:	Product Code:														
Estimate Code: 6328															

Comments:

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entercom.com.

Billing Instructions:

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>	
				1			MTWTF	22	\$100.00	
Description: 5:00 AM-8:00 PM, 5:00 AM-8:00 PM										
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks	
1	M	03/08/21	05:35 A	60	\$100.00	NRIA_800-1414-_134_021921		NM		
1	M	03/08/21	06:45 A	60	\$100.00	NRIA_800-1414-_133_021921		NM		
1	M	03/08/21	08:45 A	60	\$100.00	NRIA_800-1414-_021921_T2		NM		
1	M	03/08/21	06:47 P	60	\$100.00	NRIA_800-1414-_134_021921		NM		
1	Tu	03/09/21	05:27 A	60	\$100.00	NRIA_800-1414-_021921_T2		NM		
1	Tu	03/09/21	06:16 A	60	\$100.00	NRIA_800-1414-_134_021921		NM		
1	Tu	03/09/21	10:37 A	60	\$100.00	NRIA_800-1414-_133_021921		NM		
1	W	03/10/21	05:57 A	60	\$100.00	NRIA_800-1414-_134_021921		NM		
1	W	03/10/21	09:46 A	60	\$100.00	NRIA_800-1414-_133_021921		NM		
1	W	03/10/21	03:15 P	60	\$100.00	NRIA_800-1414-_021921_T2		NM		
1	W	03/10/21	04:36 P	60	\$100.00	NRIA_800-1414-_134_021921		NM		
1	W	03/10/21	05:15 P	60	\$100.00	NRIA_800-1414-_133_021921		NM		
1	W	03/10/21	06:15 P	60	\$100.00	NRIA_800-1414-_021921_T2		NM		
1	Th	03/11/21	09:16 A	60	\$100.00	NRIA_800-1414-_134_021921		NM		
1	Th	03/11/21	10:17 A	60	\$100.00	NRIA_800-1414-_133_021921		NM		
1	Th	03/11/21	01:37 P	60	\$100.00	NRIA_800-1414-_021921_T2		NM		
1	Th	03/11/21	02:17 P	60	\$100.00	NRIA_800-1414-_134_021921		NM		
1	F	03/12/21	05:26 A	60	\$100.00	NRIA_800-1414-_021921_T2		NM		
1	F	03/12/21	05:57 A	60	\$100.00	NRIA_800-1414-_134_021921		NM		
1	F	03/12/21	10:07 A	60	\$100.00	NRIA_800-1414-_133_021921		NM		
1	F	03/12/21	11:45 A	60	\$100.00	NRIA_800-1414-_021921_T2		NM		
1	F	03/12/21	07:47 P	60	\$100.00	NRIA_800-1414-_134_021921		NM		

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>					
				2			MTWTFSS	7	\$1.00					
Description: 12:00 AM-5:00 AM, 12:00 AM-5:00 AM														
#	Day	Date	Time	Length	Rate	Copy		Program Description	Class	Remarks				
2	M	03/08/21	02:32 A	60	\$1.00	NRIA_800-1414_021921_T2			NM					
2	Tu	03/09/21	12:59 A	60	\$1.00	NRIA_800-1414_133_021921			NM					
2	W	03/10/21	04:33 A	60	\$1.00	NRIA_800-1414_021921_T2			NM					
2	Th	03/11/21	01:16 A	60	\$1.00	NRIA_800-1414_021921_T2			NM					
2	F	03/12/21	04:46 A	60	\$1.00	NRIA_800-1414_133_021921			NM					
2	Sa	03/13/21	03:17 A	60	\$1.00	NRIA_800-1414_133_021921			NM					
2	Su	03/14/21	03:44 A	60	\$1.00	NRIA_800-1414_134_021921			NM					

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				3			MTWTFSS	9	\$25.00
Description: M-Sa 805, 5a-12a									
<u>#</u>	<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Length</u>	<u>Rate</u>	<u>Copy</u>	<u>Program Description</u>	<u>Class</u>	<u>Remarks</u>
3	W	03/10/21	10:17 P	60	\$25.00	NRIA_800-1414-_134_021921		NM	
3	W	03/10/21	11:16 P	60	\$25.00	NRIA_800-1414-_133_021921		NM	
3	Sa	03/13/21	07:35 A	60	\$25.00	NRIA_800-1414-_021921_T2		NM	

3	Su	03/14/21	06:57 A	60	\$25.00	NRIA_800-1414-133_021921	NM
3	Su	03/14/21	07:57 A	60	\$25.00	NRIA_800-1414-021921_T2	NM
3	Su	03/14/21	08:36 A	60	\$25.00	NRIA_800-1414-134_021921	NM
3	Su	03/14/21	09:37 A	60	\$25.00	NRIA_800-1414-133_021921	NM
3	Su	03/14/21	01:16 P	60	\$25.00	NRIA_800-1414-021921_T2	NM
3	Su	03/14/21	03:59 P	60	\$25.00	NRIA_800-1414-134_021921	NM

Additional Comments:

Due upon receipt

Total Spots:	38
Actual Gross Billing:	\$2,432.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$364.80
Net Due:	\$2,067.20

KRLD-AM
INVOICE

Bill To:
Hydrex Media Services
357 Main Street 2nd Floor
Ammon, NY 10504

Please Remit To:
Entertainment Communications Corp.
PO Box 74093
Cleveland, OH 44194

Due Date: 04/27/21

<u>Invoice #</u> 1725928-5	<u>Broadcast Month</u> 202103	<u>Invoice Date</u> 03/21/21	<u>Flight</u> 03/15/21-03/21/21
<u>Account Executive</u> New York, Katz	<u>Advertiser</u> National Realty Investors	<u>Product</u> National Realty Investors	<u>Order Type</u> CASH
<u>Representative</u>	<u>Rep Order #</u> 34774301	<u>Total Spots:</u> 21	
<u>Client Code:</u>	<u>Product Code:</u>	<u>Actual Gross Billing:</u> \$1,278.00	
<u>Estimate Code:</u> 6328		<u>State Tax:</u> \$0.00	
		<u>Local Tax:</u> \$0.00	
		<u>Agency Commission:</u> \$191.70	
		<u>Net Due:</u> \$1,086.30	

Comments:

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entrcom.com.

Billing Instructions:

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>	
				1			MTWTF	11	\$100.00	
Description: 5:00 AM-6:00 PM, 5:00 AM-8:00 PM										
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks	
1	M	03/15/21	08:47 A	60	\$100.00	NRIA_800-1414_134_021921		NM		
1	M	03/15/21	05:44 P	60	\$100.00	NRIA_800-1414_134_021921		NM		
1	Tu	03/16/21	05:38 A	60	\$100.00	NRIA_800-1414_133_021921		NM		
1	Tu	03/16/21	11:16 A	60	\$100.00	NRIA_800-1414_021921_T2		NM		
1	Tu	03/16/21	06:37 P	60	\$100.00	NRIA_800-1414_134_021921		NM		
1	W	03/17/21	05:45 P	60	\$100.00	NRIA_800-1414_021921_T2		NM		
1	W	03/17/21	07:16 P	60	\$100.00	NRIA_800-1414_134_021921		NM		
1	Th	03/18/21	06:17 A	60	\$100.00	NRIA_800-1414_134_021921		NM		
1	Th	03/18/21	02:17 P	60	\$100.00	NRIA_800-1414_133_021921		NM		
1	F	03/19/21	05:17 A	60	\$100.00	NRIA_800-1414_021921_T2		NM		
1	F	03/19/21	12:47 P	60	\$100.00	NRIA_800-1414_134_021921		NM		

					<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>										
											2			MTWTFSS	3	\$1.00				
Description: 12:00 AM-5:00 AM, 12:00 AM-3:00 AM																				
#	Day	Date	Time	Length	Rate	Copy	Program Description				Class	Remarks								
2	M	03/15/21	03:33 A	60	\$1.00	NRIA_800-1414_133_021921					NM									
2	Th	03/18/21	03:46 A	60	\$1.00	NRIA_800-1414_021921_T2					NM									
2	Sa	03/20/21	12:46 A	60	\$1.00	MEDIAEFFECTIVE_NRIA_V2					NM									

	<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>			
	<u>J</u>			<u>MTWTFSS</u>	<u>7</u>	<u>\$25.00</u>			
Description: M-Su RDS, 5a-12a									
<u>#</u>	<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Length</u>	<u>Rate</u>	<u>Copy</u>	<u>Program Description</u>	<u>Class</u>	<u>Remarks</u>
3	M	03/15/21	05:27 A	60	\$25.00	NRIA_800-1414_021921_T2		NM	
3	W	03/17/21	06:07 A	60	\$25.00	NRIA_800-1414_133_021921		NM	
3	W	03/17/21	11:16 P	60	\$25.00	NRIA_800-1414_133_021921		NM	
3	F	03/19/21	03:36 P	60	\$25.00	NRIA_800-1414_133_021921		NM	
3	F	03/19/21	10:46 P	60	\$25.00	NRIA_800-1414_021921_T2		NM	
3	Sa	03/20/21	07:56 A	60	\$25.00	MEDIAEFFECTIVE_NRIA_V1		NM	
3	Su	03/21/21	09:45 A	60	\$25.00	MEDIAEFFECTIVE_NRIA_V1		NM	

Additional Comments:

Due upon receipt

Total Spots: 21
Actual Gross Billing: \$1,278.00
State Tax: \$0.00
Local Tax: \$0.00
Agency Commission: \$191.70
Net Due: \$1,086.30

KRLD-AM
INVOICE

Bill To:
Hybrid Media Services
357 Main Street, 2nd Floor
Ammonk, NY 10584

Please Remit To:
Extension Communications Corp
PO Box 74893
Cleveland, OH 44194

Due Date: 04/27/21

<u>Invoice #</u> 1725928-5	<u>Broadcast Month</u> 06/18/21	<u>Invoice Date</u> 03/28/21	<u>Flight</u> 03/22/21-03/28/21
<u>Account Executive</u> New York, Kate	<u>Advertiser</u> National Realty Investors	<u>Product</u> National Realty Investors	<u>Order Type</u> CASH
<u>Representative</u>	<u>Rep Order #</u> 34774301		
<u>Client Code:</u>			
<u>Product Code:</u>			
<u>Estimate Code:</u> 0328			
		<u>Total Spots:</u>	21
		<u>Actual Gross Billing:</u>	\$1,278.00
		<u>State Tax:</u>	\$0.00
		<u>Local Tax:</u>	\$0.00
		<u>Agency Commission:</u>	\$191.70
		<u>Net Due:</u>	\$1,086.30

Comments:

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entr.com.com.

Billing Instructions:

	<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>				
	1			MTWTF	11	\$100.00				
Description: 5:00 AM-8:00 PM, 5:00 AM-8:00 PM										
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks	
1	M	03/22/21	06:55 A	60	\$100.00	MEDIAEFFECTIVE_NRIA_V1		NM		
1	M	03/22/21	04:26 P	60	\$100.00	MEDIAEFFECTIVE_NRIA_V2		NM		
1	Tu	03/23/21	09:57 A	60	\$100.00	MEDIAEFFECTIVE_NRIA_V1		NM		
1	Tu	03/23/21	11:16 A	60	\$100.00	MEDIAEFFECTIVE_NRIA_V2		NM		
1	W	03/24/21	08:35 A	60	\$100.00	MEDIAEFFECTIVE_NRIA_V1		NM		
1	W	03/24/21	10:17 A	60	\$100.00	MEDIAEFFECTIVE_NRIA_V2		NM		
1	Th	03/25/21	07:35 A	60	\$100.00	MEDIAEFFECTIVE_NRIA_V2		NM		
1	Th	03/25/21	10:35 A	60	\$100.00	MEDIAEFFECTIVE_NRIA_V1		NM		
1	Th	03/25/21	05:16 P	60	\$100.00	MEDIAEFFECTIVE_NRIA_V2		NM		
1	F	03/26/21	05:37 A	60	\$100.00	MEDIAEFFECTIVE_NRIA_V2		NM		
1	F	03/26/21	07:47 P	60	\$100.00	MEDIAEFFECTIVE_NRIA_V1		NM		

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				2			MTWTFSS	3	\$1.00
Description: 17:00 AM-5:00 AM, 17:00 AM-5:00 AM									
<u>#</u>	<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Length</u>	<u>Rate</u>	<u>Copy</u>	<u>Program Description</u>	<u>Class</u>	<u>Remarks</u>
2	M	03/22/21	03:33 A	50	\$1.00	MEDIAEFFECTIVE_NRIA_V2		NM	
2	W	03/24/21	02:47 A	50	\$1.00	MEDIAEFFECTIVE_NRIA_V1		NM	
2	Sa	03/28/21	04:44 A	50	\$1.00	MEDIAEFFECTIVE_NRIA_V1		NM	

	<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>			
	<u>3</u>			MTWTFSS	<u>7</u>	\$25.00			
Description: M-Su 805, Sa 12a									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
3	W	03/24/21	06:16 A	60	\$25.00	MEDIAEFFECTIVE_NRIA_V2		NM	
3	W	03/24/21	07:17 P	60	\$25.00	MEDIAEFFECTIVE_NRIA_V1		NM	
3	Th	03/25/21	06:44 P	60	\$25.00	MEDIAEFFECTIVE_NRIA_V1		NM	
3	F	03/26/21	08:56 A	60	\$25.00	MEDIAEFFECTIVE_NRIA_V1		NM	
3	F	03/26/21	05:45 P	60	\$25.00	MEDIAEFFECTIVE_NRIA_V2		NM	
3	Sa	03/27/21	07:46 A	60	\$25.00	MEDIAEFFECTIVE_NRIA_V2		NM	
3	Su	03/28/21	08:59 P	60	\$25.00	MEDIAEFFECTIVE_NRIA_V2		NM	

Additional Comments:

Due upon receipt

Total Spots: 21
Actual Gross Billing: \$1,278.00
State Tax: \$0.00
Local Tax: \$0.00
Agency Commission: \$191.70
Net Due: \$1,086.30

MAKE
PAYMENT
TO
Westwood One, LLC
3544 Momentum Place
Chicago, IL 60689-5335
404-260-8628

CONTRACT #	INVOICE DATE	INVOICE #	PAGE #
193127	3/28/21	197959	1

INVOICE and AFFIDAVIT

Hybrid Media Services
Attn: Accounts Payable
357 Main Street
2nd Floor
Armonk, NY 10504

TERMS	BILLING CYCLE	BILLING METHOD
Cash in Advance	Standard	As Ordered
ADVERTISER	BUYER	
NRIA	Kevin Mannix	
PRODUCT	SALESPERSON/OFFICE	
NRIA	Jean Ferrari/New York	

ORDERED						A/R				RECONCILIATION	
LINE	TIME	LEN	DAYS	#	RATE (\$)	DAY	DATE	TIME	RATE (\$)	PRODUCT COPY	AMOUNT (\$)
1	The Ben Shapiro Show Pod HR (grp) 5AM-12M	60	Mo-Fr	3	.00	Mo	3/1/21	3:19PM	.00	VWV_NRIA1BEN02 15	
						Tu	3/2/21	3:19PM	.00	VWV_NRIA2BEN02 15	
						Th	3/4/21	3:12PM	.00	VWV_NRIA1BEN02 15	
			Mo-Fr	3	.00	Tu	3/9/21	3:42PM	.00	VWV_NRIA1BEN02 15	
						We	3/10/21	3:42PM	.00	VWV_NRIA2BEN02 15	
						Fr	3/12/21	3:12PM	.00	VWV_NRIA1BEN02 15	
			Mo-Fr	3	.00	Tu	3/15/21	3:49PM	.00	VWV_NRIA1BEN02 15	
						Th	3/18/21	3:12PM	.00	VWV_NRIA2BEN02 15	
						Fr	3/19/21	3:12PM	.00	VWV_NRIA1BEN02 15	
			Mo-Fr	3	.00	Mo	3/22/21	3:12PM	.00	VWV_NRIA1BEN02 15	
						Tu	3/23/21	3:42PM	.00	VWV_NRIA2BEN02 15	
						Fr	3/25/21	3:42PM	.00	VWV_NRIA2BEN02 15	
		60	The Ben Shapiro Show Pod HR (grp)			Fr	3/26/21	3:12PM	Bonus	VWV_NRIA1BEN02 15	



MAKE
PAYMENT
TO
Westwood One, LLC
3544 Momentum Place
Chicago, IL 60689-5335
404-260-6628

CONTRACT #	INVOICE DATE	INVOICE #	PAGE #
193127	3/28/21	197969	2

INVOICE and AFFIDAVIT

Hybrid Media Services
Attn: Accounts Payable
357 Main Street
2nd Floor
Armonk, NY 10504

TERMS	BILLING CYCLE	BILLING METHOD
Cash in Advance	Standard	As Ordered
ADVERTISER	BUYER	
NR1A	Kevin Mannix	
PRODUCT	SALESPERSON/OFFICE	
NR1A	Jean Ferrari/New York	

ORDERED						AIRED				RECONCILIATION	
LINE	TIMES	LEN	DAYS	#	RATE (\$)	DAY	DATE	TIME	RATE (\$)	PRODUCT COPY	AMOUNT (\$)

Notarization Needed

Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.

WESTWOODONE IS AN AFFIRMATIVE ACTION EMPLOYER. NONDISCRIMINATION POLICY: Westwood One does not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that Advertiser's purchase of advertising time from Westwood One is not intended to and will not discriminate on the basis of race or ethnicity.

Notwithstanding any other agreement to the contrary, Advertiser will indemnify, defend and hold Westwood One, its parent companies, subsidiaries, corporate affiliates and the directors, officers, employees, representatives, licensees and agents of the foregoing entities, harmless from and against any and all losses, liabilities, claims, damages and other expenses, including reasonable attorney's fees, arising out of third party claims relating to the commercials provided to Westwood One by Advertiser.

Total	12	\$0.00	Total	13	\$0.00	Total	\$0.00
-------	----	--------	-------	----	--------	-------	--------

RECONCILE CALCULATIONS	ORDERED	\$0.00
	+/- RECONCILING	\$0.00
	= AIRED	\$0.00

Less Agency Commission \$0.00

\$0.00

PAY THIS AMOUNT



Printed 3/29/21 7:33:45PM



MAKE
PAYMENT
TO
Westwood One, LLC
3544 Momentum Place
Chicago, IL 60689-5335
404-260-6628

CONTRACT #	INVOICE DATE	INVOICE #	PAGE #
193445	3/28/21	197970	1

INVOICE and AFFIDAVIT

Hybrid Media Services
Attn: Accounts Payable
357 Main Street
2nd Floor
Armonk, NY 10504

TERMS	BILLING CYCLE	BILLING METHOD
Cash in Advance	Standard	As Ordered
ADVERTISER	BUYER	
NRJA	Kevin Mannix	
PRODUCT	SALESPERSON/OFFICE	
NRJA	Jean Ferrari/New York	

ORDERED					AIRED					RECONCILIATION	
LINE	TIME/S	LEN	DAYS	#	RATE (\$)	DAY	DATE	TIME	RATE (\$)	PRODUCT COPY	AMOUNT (\$)
10	20-WW Fox Brian Kilmeade 9AM-12PM	60	Mo-Fr	18	620.00	Mo	3/1/21	9:02AM	620.00	WW_NRIABK0301 P1	
						Mo	3/1/21	9:33AM	620.00	WW_NRIABK0301 P1	
						Mo	3/1/21	10AM	620.00	WW_NRIABK0301 P1	
						Mo	3/1/21	11:58AM	620.00	WW_NRIABK0301 P2	
						Tu	3/2/21	11:04AM	620.00	WW_NRIABK0301 P2	
						Tu	3/2/21	11:29AM	620.00	WW_NRIABK0301 P2	
						Tu	3/2/21	11:58AM	620.00	WW_NRIABK0301 P1	
						We	3/3/21	9:37AM	620.00	WW_NRIABK0301 P1	
						We	3/3/21	10:26AM	620.00	WW_NRIABK0301 P1	
						We	3/3/21	10:54AM	620.00	WW_NRIABK0301 P2	
						We	3/3/21	11:36AM	620.00	WW_NRIABK0301 P2	
						Th	3/4/21	9:13AM	620.00	WW_NRIABK0301 P1	
						Th	3/4/21	9:49AM	620.00	WW_NRIABK0301 P2	
						Th	3/4/21	10:18AM	620.00	WW_NRIABK0301 P2	
						Th	3/4/21	11:51AM	620.00	WW_NRIABK0301 P2	
						Fr	3/5/21	9AM	620.00	WW_NRIABK0301 P1	
						Fr	3/5/21	10:15AM	620.00	WW_NRIABK0301 P1	
						Fr	3/5/21	10:40AM	620.00	WW_NRIABK0301 P2	
			Mo-Fr	18	620.00	Mo	3/8/21	9:13AM	620.00	WW_NRIABK0301 P2	
						Mo	3/8/21	9:44AM	620.00	WW_NRIABK0301 P1	
						Mo	3/8/21	11:18AM	620.00	WW_NRIABK0301 P1	
						Tu	3/9/21	9:27AM	620.00	WW_NRIABK0301 P2	
						Tu	3/9/21	10:21AM	620.00	WW_NRIABK0301 P2	
						Tu	3/9/21	10:48AM	620.00	WW_NRIABK0301 P2	
						Tu	3/9/21	11:15AM	620.00	WW_NRIABK0301 P2	
						We	3/10/21	10:32AM	620.00	WW_NRIABK0301 P1	
						We	3/10/21	11:03AM	620.00	WW_NRIABK0301 P1	
						We	3/10/21	11:40AM	620.00	WW_NRIABK0301 P1	
						Th	3/11/21	9:13AM	620.00	WW_NRIABK0301 P1	



MAKE
PAYMENT
TO
Westwood One, LLC
3544 Momentum Place
Chicago, IL 60689-5335
404-260-6628

CONTRACT #	INVOICE DATE	INVOICE #	PAGE #
193445	3/28/21	197970	2

INVOICE and AFFIDAVIT

Hybrid Media Services
Attn: Accounts Payable
357 Main Street
2nd Floor
Armonk, NY 10504

TERMS	BILLING CYCLE	BILLING METHOD
Cash in Advance	Standard	As Ordered
ADVERTISER	BUYER	
NRIA	Kevin Mannix	
PRODUCT	SALESPERSON/OFFICE	
NRIA	Jean Ferrari/New York	

ORDERED					AIRED				RECONCILIATION									
LINE	TIME	LEN	DAYS	#	RATE (\$)	DAY	DATE	TIME	RATE (\$)	PRODUCT COPY	AMOUNT (\$)							
			Mo-Fr	19	620.00	Th, 3/11/21	9:41AM	620.00	VWV_NRIABK0301	P2								
						Th, 3/11/21	10:21AM	620.00	VWV_NRIABK0301	P1								
						Fr, 3/12/21	9:08AM	620.00	VWV_NRIABK0301	P2								
						Fr, 3/12/21	10:33AM	620.00	VWV_NRIABK0301	P1								
						Fr, 3/12/21	10:59AM	620.00	VWV_NRIABK0301	P2								
						Fr, 3/12/21	11:29AM	620.00	VWV_NRIABK0301	P2								
						Fr, 3/12/21	11:54AM	620.00	VWV_NRIABK0301	P1								
						Mo, 3/15/21	9AM	620.00	VWV_NRIABK0301	P1								
						Mo, 3/15/21	9:45AM	620.00	VWV_NRIABK0301	P1								
						Mo, 3/15/21	10:11AM	620.00	VWV_NRIABK0301	P1								
						Mo, 3/15/21	10:48AM	620.00	VWV_NRIABK0301	P1								
						Tu, 3/16/21	9:27AM	620.00	VWV_NRIABK0301	P1								
						Tu, 3/16/21	10:44AM	620.00	VWV_NRIABK0301	P2								
						Tu, 3/16/21	11:09AM	620.00	VWV_NRIABK0301	P2								
						Tu, 3/16/21	11:34AM	620.00	VWV_NRIABK0301	P2								
						Tu, 3/16/21	11:58AM	620.00	VWV_NRIABK0301	P2								
						We, 3/17/21	9:01AM	620.00	VWV_NRIABK0301	P1								
						We, 3/17/21	9:30AM	620.00	VWV_NRIABK0301	P2								
						We, 3/17/21	9:55AM	620.00	VWV_NRIABK0301	P2								
						Th, 3/18/21	9:21AM	620.00	VWV_NRIABK0301	P1								
						Th, 3/18/21	10:07AM	620.00	VWV_NRIABK0301	P1								
						Th, 3/18/21	11:30AM	620.00	VWV_NRIABK0301	P1								
						Th, 3/18/21	11:56AM	620.00	VWV_NRIABK0301	P2								
						Fr, 3/19/21	10:15AM	620.00	VWV_NRIABK0301	P2								
						Fr, 3/19/21	10:41AM	620.00	VWV_NRIABK0301	P2								
						Fr, 3/19/21	11:18AM	620.00	VWV_NRIABK0301	P1								
						#	CLS Mark Levin	60	Mo-Fr	12		2960.00	Mo, 3/1/21	6:18:01PM	2960.00	VWV_NRIABK0301	P1	
							6AM-12M						Mo, 3/1/21	7:18:01PM	2960.00	VWV_NRIABK0301	P2	
													Mo, 3/1/21	8:28PM	2960.00	VWV_NRIABK0301	P1	



MAKE
PAYMENT
TO

Westwood One, LLC
3544 Momentum Place
Chicago, IL 60689-5335
404-260-6628

CONTRACT #	INVOICE DATE	INVOICE #	PAGE #
193445	3/28/21	197970	3

INVOICE and AFFIDAVIT

Hybrid Media Services
Attn: Accounts Payable
357 Main Street
2nd Floor
Armonk, NY 10504

TERMS	BILLING CYCLE	BILLING METHOD
Cash in Advance	Standard	As Ordered
ADVERTISER	BUYER	
NRIA	Kevin Mannix	
PRODUCT	SALESPERSON/OFFICE	
NRIA	Jean Ferrari/New York	

ORDERED					A/R				RECONCILIATION		
LINE	TIME	LEN	DAYS	#	RATE (\$)	DAY	DATE	TIME	RATE (\$)	PRODUCT COPY	AMOUNT (\$)
						Tu	3/2/21	6:28PM	2960.00	WW_NRIABK0301 P2	
						Tu	3/2/21	7:28PM	2960.00	WW_NRIABK0301 P1	
						We	3/3/21	6:47:01PM	2960.00	WW_NRIABK0301 P2	
						We	3/3/21	7:47:01PM	2960.00	WW_NRIABK0301 P1	
						Th	3/4/21	6:18:01PM	2960.00	WW_NRIABK0301 P2	
						Th	3/4/21	8:18:01PM	2960.00	WW_NRIABK0301 P1	
						Fr	3/5/21	6:14PM	2960.00	WW_NRIABK0301 P2	
						Fr	3/5/21	7:28PM	2960.00	WW_NRIABK0301 P1	
						Fr	3/5/21	8:28PM	2960.00	WW_NRIABK0301 P2	
			Mo-Fr	12	2960.00	Mo	3/8/21	6:18:01PM	2960.00	WW_NRIABK0301 P1	
						Mo	3/8/21	8:47:01PM	2960.00	WW_NRIABK0301 P2	
						Tu	3/9/21	7:18:01PM	2960.00	WW_NRIABK0301 P1	
						Tu	3/9/21	8:18:01PM	2960.00	WW_NRIABK0301 P2	
						We	3/10/21	6:28PM	2960.00	WW_NRIABK0301 P1	
						We	3/10/21	7:47:01PM	2960.00	WW_NRIABK0301 P2	
						Th	3/11/21	6:18:01PM	2960.00	WW_NRIABK0301 P1	
						Th	3/11/21	7:28PM	2960.00	WW_NRIABK0301 P2	
						Th	3/11/21	8:47:01PM	2960.00	WW_NRIABK0301 P1	
						Fr	3/12/21	6:14PM	2960.00	WW_NRIABK0301 P2	
						Fr	3/12/21	7:18:01PM	2960.00	WW_NRIABK0301 P1	
						Fr	3/12/21	8:28PM	2960.00	WW_NRIABK0301 P2	
			Mo-Fr	12	2960.00	Mo	3/15/21	6:14PM	2960.00	WW_NRIABK0301 P1	
						Mo	3/15/21	7:18:01PM	2960.00	WW_NRIABK0301 P2	
						Mo	3/15/21	8:47:01PM	2960.00	WW_NRIABK0301 P1	
						Tu	3/16/21	6:18:01PM	2960.00	WW_NRIABK0301 P2	
						Tu	3/16/21	8:28PM	2960.00	WW_NRIABK0301 P1	
						We	3/17/21	6:14PM	2960.00	WW_NRIABK0301 P2	
						We	3/17/21	7:18:01PM	2960.00	WW_NRIABK0301 P1	
						We	3/17/21	8:47:01PM	2960.00	WW_NRIABK0301 P2	



MAKE
PAYMENT
TO
Westwood One, LLC
3544 Momentum Place
Chicago, IL 60689-5335
404-260-6628

CONTRACT #	INVOICE DATE	INVOICE #	PAGE #
193445	3/28/21	197970	4

INVOICE and AFFIDAVIT

Hybrid Media Services
Attn: Accounts Payable
357 Main Street
2nd Floor
Armonk, NY 10504

TERMS Cash in Advance	BILLING CYCLE Standard	BILLING METHOD As Ordered
ADVERTISER NRIA	BUYER Kevin Mannix	
PRODUCT NRIA	SALESPERSON/OFFICE Jean Ferrari/New York	

ORDERED						AIRED					RECONCILIATION
LINE	TIMES	LEN	DAYS	#	RATE (\$)	DAY	DATE	TIME	RATE (\$)	PRODUCT COPY	AMOUNT (\$)
13	Fox News - Brian Klineade 9AM-12PM	60	Mo-Fr	2	.00	Th	3/18/21	6:18:01PM	2960.00	WW_NRIABK0301 P1	
						Th	3/19/21	8:18:01PM	2960.00	WW_NRIABK0301 P2	
						Fr	3/19/21	7:18:01PM	2960.00	WW_NRIABK0301 P1	
						Fr	3/19/21	8:28PM	2960.00	WW_NRIABK0301 P2	
						Tu	3/2/21	11:57:50AM	.00	WW_NRIABK0301 P2	
						Fr	3/5/21	11:43AM	.00	WW_NRIABK0301 P2	
14	The Ben Shapiro Show Live HR (grp) 12M-12M	60	Mo-Fr	2	.00	Tu	3/9/21	11:57:50AM	.00	WW_NRIABK0301 P2	
						We	3/10/21	11:14AM	.00	WW_NRIABK0301 P2	
						Th	3/19/21	11:43AM	.00	WW_NRIABK0301 P2	
						Mo	3/1/21	4:42PM	2500.00	WW_NRIA1BEN02 15	
						Tu	3/2/21	4:10PM	2500.00	WW_NRIA2BEN02 15	
						We	3/3/21	4:12PM	2500.00	WW_NRIA1BEN02 15	
		60	Mo-Fr	5	2500.00	Th	3/4/21	4:19PM	2500.00	WW_NRIA2BEN02 15	
						Fr	3/5/21	4:42PM	2500.00	WW_NRIA1BEN02 15	
						Mo	3/8/21	4:12PM	2500.00	WW_NRIA1BEN02 15	
						Mo	3/8/21	4:49PM	2500.00	WW_NRIA2BEN02 15	
						Th	3/11/21	4:19PM	2500.00	WW_NRIA1BEN02 15	
						Th	3/11/21	4:49PM	2500.00	WW_NRIA2BEN02 15	
						Fr	3/12/21	4:19PM	2500.00	WW_NRIA1BEN02 15	
						Mo	3/15/21	4:42PM	2500.00	WW_NRIA1BEN02 15	
60	Mo-Fr	5	2500.00	Tu	3/16/21	4:12PM	2500.00	WW_NRIA2BEN02 15			
				We	3/17/21	4:12PM	2500.00	WW_NRIA1BEN02 15			
				Th	3/18/21	4:42PM	2500.00	WW_NRIA2BEN02 15			
				Fr	3/19/21	4:19PM	2500.00	WW_NRIA1BEN02 15			
				We	3/3/21	3:19PM	2500.00	WW_NRIA2BEN02 15			
				Fr	3/5/21	3:12PM	2500.00	WW_NRIA1BEN02 15			
1	The Ben Shapiro Show Pod HR (grp) 12M-12M	60	Mo-Su	3	2500.00	Fr	3/5/21	3:42PM	2500.00	WW_NRIA2BEN02 15	
						Mo	3/8/21	3:12PM	2500.00	WW_NRIA2BEN02 15	
						Mo	3/8/21	3:48PM	2500.00	WW_NRIA1BEN02 15	



MAKE
PAYMENT
TO

Westwood One, LLC
3544 Momentum Place
Chicago, IL 60689-5335
404-260-8628

CONTRACT #	INVOICE DATE	INVOICE #	PAGE #
193445	3/28/21	197970	5

INVOICE and AFFIDAVIT

Hybrid Media Services
Attn: Accounts Payable
357 Main Street
2nd Floor
Armonk, NY 10504

TERMS	BILLING CYCLE	BILLING METHOD
Cash in Advance	Standard	As Ordered
ADVERTISER	BUYER	
NRIA	Kevin Mannix	
PRODUCT	SALES PERSON/OFFICE	
NRIA	Jean Ferrari/New York	

ORDERED					AIRED				RECONCILIATION					
LINE	TIMES	LEN	DAYS	#	RATE (\$)	DAY	DATE	TIME	RATE (\$)	PRODUCT COPY	AMOUNT (\$)			
9	WW The Chris Plants Show 9AM-12PM	60	Mo-Su	3	2500.00	Tu	3/8/21	3:12PM	2500.00	WW_NRIA2BEN02 15				
						Th	3/11/21	3:12PM	2500.00	WW_NRIA1BEN02 15				
						Mo	3/15/21	3:18PM	2500.00	WW_NRIA2BEN02 15				
						We	3/17/21	3:19PM	2500.00	WW_NRIA1BEN02 15				
						Fr	3/19/21	3:49PM	2500.00	WW_NRIA2BEN02 15				
			Mo-Fr	9	500.00	Mo	3/1/21	10:20AM	500.00	WW_NRIACP0301 P1				
						Tu	3/2/21	9:50AM	500.00	WW_NRIACP0301 P2				
						Tu	3/2/21	10:50AM	500.00	WW_NRIACP0301 P1				
						We	3/3/21	9:20AM	500.00	WW_NRIACP0301 P2				
						We	3/3/21	11:20AM	500.00	WW_NRIACP0301 P1				
						Th	3/4/21	9:20AM	500.00	WW_NRIACP0301 P2				
						Th	3/4/21	11:20AM	500.00	WW_NRIACP0301 P1				
						Fr	3/5/21	10:50AM	500.00	WW_NRIACP0301 P1				
						Fr	3/5/21	11:20AM	500.00	WW_NRIACP0301 P2				
						Mo-Fr	14	500.00	Mo	3/8/21		9:20AM	500.00	WW_NRIACP0301 P1
									Mo	3/8/21		10:20AM	500.00	WW_NRIACP0301 P2
									Tu	3/9/21		9:50AM	500.00	WW_NRIACP0301 P1
									Tu	3/9/21		10:20AM	500.00	WW_NRIACP0301 P2
									Tu	3/9/21		11:20AM	500.00	WW_NRIACP0301 P1
			We	3/10/21	9:50AM				500.00	WW_NRIACP0301 P1				
			We	3/10/21	10:50AM				500.00	WW_NRIACP0301 P2				
			We	3/10/21	11:50AM				500.00	WW_NRIACP0301 P1				
			Th	3/11/21	9:20AM				500.00	WW_NRIACP0301 P2				
			Th	3/11/21	9:50AM				500.00	WW_NRIACP0301 P1				
			Mo-Fr	12	500.00	Th	3/11/21	10:20AM	500.00	WW_NRIACP0301 P2				
						Fr	3/12/21	10:20AM	500.00	WW_NRIACP0301 P1				
						Fr	3/12/21	11:20AM	500.00	WW_NRIACP0301 P2				
						Fr	3/12/21	11:50AM	500.00	WW_NRIACP0301 P1				
						Mo	3/15/21	9:20AM	500.00	WW_NRIACP0301 P1				



MAKE
PAYMENT
TO
Westwood One, LLC
3544 Momentum Place
Chicago, IL 60689-5335
404-260-6628

CONTRACT #	INVOICE DATE	INVOICE #	PAGE #
193445	3/28/21	197970	6

INVOICE and AFFIDAVIT

Hybrid Media Services
Attn: Accounts Payable
357 Main Street
2nd Floor
Armonk, NY 10504

TERMS	BILLING CYCLE	BILLING METHOD
Cash in Advance	Standard	As Ordered
ADVERTISER	BUYER	
NRIA	Kevin Mannix	
PRODUCT	SALESPERSON/OFFICE	
NRIA	Jean Ferrari/New York	

ORDERED						AIRED				RECONCILIATION			
LINE	TIMES	LEN	DAYS	#	RATE (\$)	DAY	DATE	TIME	RATE (\$)	PRODUCT COPY	AMOUNT (\$)		
12	WW The Chris Plante Show 9AM-12PM	60	Mo-Fr	3	.00	Mo	3/15/21	10:20AM	500.00	WW_NRIACP0301 P2			
						Mo	3/15/21	11:50AM	500.00	WW_NRIACP0301 P1			
						Tu	3/16/21	10:20AM	500.00	WW_NRIACP0301 P1			
						We	3/17/21	9:20AM	500.00	WW_NRIACP0301 P2			
						We	3/17/21	10:20AM	500.00	WW_NRIACP0301 P1			
						We	3/17/21	11:20AM	500.00	WW_NRIACP0301 P2			
						Th	3/18/21	9:20AM	500.00	WW_NRIACP0301 P1			
						Th	3/18/21	11:20AM	500.00	WW_NRIACP0301 P2			
						Th	3/18/21	11:50AM	500.00	WW_NRIACP0301 P1			
						Fr	3/19/21	11:20AM	500.00	WW_NRIACP0301 P1			
						Fr	3/19/21	11:50AM	500.00	WW_NRIACP0301 P2			
			Mo-Fr	3	.00	We	3/3/21	9:50AM	.00	WW_NRIACP0301 P1			
						We	3/3/21	10:20AM	.00	WW_NRIACP0301 P2			
						Th	3/4/21	11:50AM	.00	WW_NRIACP0301 P2			
						We	3/10/21	9:20AM	.00	WW_NRIACP0301 P2			
						Th	3/11/21	11:20AM	.00	WW_NRIACP0301 P1			
						Th	3/11/21	11:50AM	.00	WW_NRIACP0301 P2			
			Mo-Fr	4	.00	Tu	3/16/21	9:20AM	.00	WW_NRIACP0301 P2			
						Fr	3/19/21	9:20AM	.00	WW_NRIACP0301 P2			
						Fr	3/19/21	10:20AM	.00	WW_NRIACP0301 P1			
						Fr	3/19/21	10:50AM	.00	WW_NRIACP0301 P2			
						Fr	3/12/21	3:49PM	Bonus	WW_NRIA2BEN02 15			
						Subtotal					\$34100.00		
						Subtotal					\$108860.00		
			Subtotal					\$0.00					
			Subtotal					\$37500.00					
			Subtotal					\$25000.00					
			Subtotal					\$17500.00					
20-WW Fox Brian Kilmeade CLS Mark Levin Fox News - Brian Kilmeade The Ben Shapiro Show Live HR (grp) The Ben Shapiro Show Pod HR (grp) WW The Chris Plante Show													



MAKE
PAYMENT
TO
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3544 Momentum Place
Chicago, IL 60689-5335
404-260-6628

CONTRACT #	INVOICE DATE	INVOICE #	PAGE #
193445	3/28/21	197970	7

INVOICE and AFFIDAVIT

Hybrid Media Services
Attn: Accounts Payable
357 Main Street
2nd Floor
Armonk, NY 10504

TERMS	BILLING CYCLE	BILLING METHOD
Cash in Advance	Standard	As Ordered
ADVERTISER	BUYER	
NRJA	Kevin Mannix	
PRODUCT	SALESPERSON/OFFICE	
NRJA	Jean Ferrari/New York	

ORDERED					AIRED				RECONCILIATION
LINE	TIMES	LEN	DAYS	RATE (\$)	DAY DATE	TIME	RATE (\$)	PRODUCT COPY	AMOUNT (\$)

Notarization Needed

Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.

WESTWOODONE IS AN AFFIRMATIVE ACTION EMPLOYER. NONDISCRIMINATION POLICY: Westwood One does not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that Advertiser's purchase of advertising time from Westwood One is not intended to and will not discriminate on the basis of race or ethnicity.

Notwithstanding any other agreement to the contrary, Advertiser will indemnify, defend and hold Westwood One, its parent companies, subsidiaries, corporate affiliates and the directors, officers, employees, representatives, licensees and agents of the foregoing entities, harmless from and against any and all losses, liabilities, claims, damages and other expenses, including reasonable attorney's fees, arising out of third party claims relating to the commercials provided to Westwood One by Advertiser.

Total	166	\$220,660.00	Total	167	\$220,660.00	Total	\$0.00
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RECONCILE CALCULATIONS		
	ORDERED	\$220,660.00
	+/- RECONCILING	\$0.00
	= AIRED	\$220,660.00

Less Agency Commission \$33,099.00

\$187,561.00

PAY THIS AMOUNT



Printed 3/29/21 7:33:45PM

WABC-AM
INVOICE

Bill To:
Hybrid Media Services
357 Main Street
2nd Floor
Ammonk, NY 10022

Please Remit To:
WABC-AM
800 Third Avenue
2nd Floor
Attn: Accounts Receivables
New York, NY 10022

Due Date: 04/27/21

<u>Invoice #</u> 2173-2	<u>Broadcast Month</u> 202103	<u>Invoice Date</u> 03/28/21	<u>Flight</u> 03/01/21 03/28/21
<u>Account Executive</u> Lewis, A. try	<u>Advertiser</u> Media Effective	<u>Product</u> National Beauty Investors	<u>Order Type</u> CASH
<u>Representative</u>	<u>Rep Order #</u>		
Client Code:	Product Code:		
Estimate Code: 6238			
</			

Comments:

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Billing Instructions:

		<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>			
		1			MTWTF	36	\$80.00			
Description: M-F Prime, 6a-7p										
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks	
1	M	03/01/21	06:07 A	60	\$80.00	800-1414-021921_Take2		NM		
1	M	03/01/21	09:52 A	60	\$80.00	NRIA_800-1414-134_021921		NM		
1	M	03/01/21	10:32 A	60	\$80.00	NRIA_800-1414-133_021921		NM		
1	M	03/01/21	11:30 A	60	\$80.00	800-1414-021921_Take2		NM		
1	M	03/01/21	01:33 P	60	\$80.00	NRIA_800-1414-133_021921		NM		
1	M	03/01/21	06:31 P	60	\$80.00	800-1414-021921_Take2		NM		
1	Tu	03/02/21	10:53 A	60	\$80.00	800-1414-021921_Take2		NM		
1	Tu	03/02/21	11:25 A	60	\$80.00	NRIA_800-1414-134_021921		NM		
1	Tu	03/02/21	01:31 P	60	\$80.00	NRIA_800-1414-133_021921		NM		
1	Tu	03/02/21	02:31 P	60	\$80.00	800-1414-021921_Take2		NM		
1	Tu	03/02/21	03:32 P	60	\$80.00	NRIA_800-1414-134_021921		NM		
1	Tu	03/02/21	04:35 P	60	\$80.00	NRIA_800-1414-133_021921		NM		
1	Tu	03/02/21	05:18 P	60	\$80.00	800-1414-021921_Take2		NM		
1	W	03/03/21	10:33 A	60	\$80.00	NRIA_800-1414-134_021921		NM		
1	W	03/03/21	12:13 P	60	\$80.00	800-1414-021921_Take2		NM		
1	W	03/03/21	01:51 P	60	\$80.00	NRIA_800-1414-134_021921		NM		
1	W	03/03/21	02:49 P	60	\$80.00	NRIA_800-1414-133_021921		NM		
1	W	03/03/21	03:33 P	60	\$80.00	800-1414-021921_Take2		NM		
1	W	03/03/21	05:50 P	60	\$80.00	NRIA_800-1414-134_021921		NM		
1	W	03/03/21	06:59 P	60	\$80.00	NRIA_800-1414-133_021921		NM		
1	Th	03/04/21	06:38 A	60	\$80.00	NRIA_800-1414-134_021921		NM		
1	Th	03/04/21	10:24 A	60	\$80.00	NRIA_800-1414-133_021921		NM		
1	Th	03/04/21	11:25 A	60	\$80.00	800-1414-021921_Take2		NM		
1	Th	03/04/21	12:36 P	60	\$80.00	NRIA_800-1414-134_021921		NM		
1	Th	03/04/21	01:33 P	60	\$80.00	NRIA_800-1414-133_021921		NM		
1	Th	03/04/21	02:32 P	60	\$80.00	800-1414-021921_Take2		NM		
1	Th	03/04/21	03:53 P	60	\$80.00	NRIA_800-1414-134_021921		NM		
1	Th	03/04/21	05:06 P	60	\$80.00	NRIA_800-1414-133_021921		NM		
1	F	03/05/21	09:38 A	60	\$80.00	800-1414-021921_Take2		NM		
1	F	03/05/21	10:24 A	60	\$80.00	NRIA_800-1414-134_021921		NM		
1	F	03/05/21	11:33 A	60	\$80.00	NRIA_800-1414-133_021921		NM		
1	F	03/05/21	12:21 P	60	\$80.00	800-1414-021921_Take2		NM		
1	F	03/05/21	01:06 P	60	\$80.00	NRIA_800-1414-134_021921		NM		
1	F	03/05/21	02:06 P	60	\$80.00	NRIA_800-1414-133_021921		NM		
1	F	03/05/21	04:36 P	60	\$80.00	800-1414-021921_Take2		NM		
1	F	03/05/21	05:47 P	60	\$80.00	NRIA_800-1414-134_021921		NM		

		<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>			
		2			M/WTF	36	\$80.00			
Description: M-F Prime, 6a-7p										
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks	
1	M	03/05/21	09:48 A	60	\$80.00	800-1414-021921_Take2		NM		
1	M	03/05/21	10:54 A	60	\$80.00	NRIA_800-1414-134_021921		NM		
2	M	03/05/21	11:24 A	60	\$80.00	NRIA_800-1414-133_021921		NM		

2	M	03/08/21	11:50 A	60	\$80.00	800-1414-021921_Take2	NM
2	M	03/08/21	12:33 P	60	\$80.00	NRIA_800-1414-134_021921	NM
2	M	03/08/21	01:06 P	60	\$80.00	NRIA_800-1414-133_021921	NM
2	M	03/08/21	02:33 P	60	\$80.00	800-1414-021921_Take2	NM
2	Tu	03/09/21	10:32 A	60	\$80.00	800-1414-021921_Take2	NM
2	Tu	03/09/21	11:33 A	60	\$80.00	NRIA_800-1414-134_021921	NM
2	Tu	03/09/21	12:12 P	60	\$80.00	NRIA_800-1414-133_021921	NM
2	Tu	03/09/21	01:48 P	60	\$80.00	800-1414-021921_Take2	NM
2	Tu	03/09/21	03:20 P	60	\$80.00	NRIA_800-1414-134_021921	NM
2	Tu	03/09/21	03:53 P	60	\$80.00	NRIA_800-1414-133_021921	NM
2	Tu	03/09/21	04:52 P	60	\$80.00	800-1414-021921_Take2	NM
2	Tu	03/09/21	05:37 P	60	\$80.00	NRIA_800-1414-134_021921	NM
2	W	03/10/21	10:21 A	60	\$80.00	NRIA_800-1414-133_021921	NM
2	W	03/10/21	11:25 A	60	\$80.00	800-1414-021921_Take2	NM
2	W	03/10/21	12:38 P	60	\$80.00	NRIA_800-1414-134_021921	NM
2	W	03/10/21	02:06 P	60	\$80.00	NRIA_800-1414-133_021921	NM
2	W	03/10/21	03:06 P	60	\$80.00	800-1414-021921_Take2	NM
2	W	03/10/21	04:06 P	60	\$80.00	NRIA_800-1414-134_021921	NM
2	W	03/10/21	06:50 P	60	\$80.00	NRIA_800-1414-133_021921	NM
2	Th	03/11/21	10:27 A	60	\$80.00	NRIA_800-1414-134_021921	NM
2	Th	03/11/21	11:23 A	60	\$80.00	NRIA_800-1414-133_021921	NM
2	Th	03/11/21	12:33 P	60	\$80.00	800-1414-021921_Take2	NM
2	Th	03/11/21	02:06 P	60	\$80.00	NRIA_800-1414-134_021921	NM
2	Th	03/11/21	02:53 P	60	\$80.00	NRIA_800-1414-133_021921	NM
2	Th	03/11/21	04:06 P	60	\$80.00	800-1414-021921_Take2	NM
2	Th	03/11/21	05:26 P	60	\$80.00	NRIA_800-1414-134_021921	NM
2	F	03/12/21	10:26 A	60	\$80.00	800-1414-021921_Take2	NM
2	F	03/12/21	11:25 A	60	\$80.00	NRIA_800-1414-134_021921	NM
2	F	03/12/21	12:13 P	60	\$80.00	NRIA_800-1414-133_021921	NM
2	F	03/12/21	01:50 P	60	\$80.00	800-1414-021921_Take2	NM
2	F	03/12/21	02:49 P	60	\$80.00	NRIA_800-1414-134_021921	NM
2	F	03/12/21	03:52 P	60	\$80.00	NRIA_800-1414-133_021921	NM
2	F	03/12/21	04:36 P	60	\$80.00	800-1414-021921_Take2	NM

		<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>			
		3			MTWTFSS	20	\$20.00			
Description: 6:00 AM-12:00 XM, 6:00 AM-12:00 XM										
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks	
3	M	03/01/21	07:33 P	60	\$20.00	NRIA_800-1414-134_021921		NM		
3	M	03/01/21	08:32 P	60	\$20.00	NRIA_800-1414-133_021921		NM		
3	M	03/01/21	10:17 P	60	\$20.00	800-1414-021921_Take2		NM		
3	M	03/01/21	10:59 P	60	\$20.00	NRIA_800-1414-134_021921		NM		
3	Tu	03/02/21	10:21 P	60	\$20.00	NRIA_800-1414-134_021921		NM		
3	Tu	03/02/21	11:59 P	60	\$20.00	NRIA_800-1414-133_021921		NM		
3	W	03/03/21	08:31 P	60	\$20.00	800-1414-021921_Take2		NM		
3	W	03/03/21	10:18 P	60	\$20.00	NRIA_800-1414-134_021921		NM		
3	W	03/03/21	11:47 P	60	\$20.00	800-1414-021921_Take2		NM		
3	Th	03/04/21	08:59 P	60	\$20.00	800-1414-021921_Take2		NM		
3	Th	03/04/21	11:58 P	60	\$20.00	NRIA_800-1414-133_021921		NM		
3	F	03/05/21	08:05 P	60	\$20.00	NRIA_800-1414-133_021921		NM		
3	F	03/05/21	10:33 P	60	\$20.00	800-1414-021921_Take2		NM		
3	F	03/05/21	11:32 P	60	\$20.00	NRIA_800-1414-133_021921		NM		
3	Sa	03/06/21	06:59 A	60	\$20.00	800-1414-021921_Take2		NM		
3	Sa	03/06/21	07:57 P	60	\$20.00	800-1414-021921_Take2		NM		
3	Sa	03/06/21	09:26 P	60	\$20.00	NRIA_800-1414-134_021921		NM		
3	Su	03/07/21	08:15 A	60	\$20.00	NRIA_800-1414-133_021921		NM		
3	Su	03/07/21	07:26 P	60	\$20.00	800-1414-021921_Take2		NM		
3	Su	03/07/21	08:25 P	60	\$20.00	NRIA_800-1414-134_021921		NM		

		<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>			
		4			MTWTFSS	20	\$20.00			
Description: 6:00 AM-12:00 XM, 6:00 AM-12:00 XM										
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks	
4	M	03/08/21	10:49 P	60	\$20.00	NRIA_800-1414-134_021921		NM		
4	M	03/08/21	11:55 P	60	\$20.00	NRIA_800-1414-133_021921		NM		
4	Tu	03/09/21	10:18 P	60	\$20.00	NRIA_800-1414-133_021921		NM		
4	Tu	03/09/21	10:45 P	60	\$20.00	800-1414-021921_Take2		NM		
4	Tu	03/09/21	11:32 P	60	\$20.00	NRIA_800-1414-134_021921		NM		
4	W	03/10/21	10:21 P	60	\$20.00	800-1414-021921_Take2		NM		
4	W	03/10/21	10:48 P	60	\$20.00	NRIA_800-1414-134_021921		NM		
4	W	03/10/21	11:51 P	60	\$20.00	800-1414-021921_Take2		NM		
4	Th	03/11/21	10:18 P	60	\$20.00	NRIA_800-1414-133_021921		NM		

4	Th	03/11/21	10:53 P	60	\$20.00	800-1414-021921_Take2	NM	
4	Th	03/11/21	11:21 P	60	\$20.00	NRIA_800-1414-134_021921	NM	
4	F	03/12/21	10:04 P	60	\$20.00	NRIA_800-1414-134_021921	NM	
4	F	03/12/21	11:18 P	60	\$20.00	NRIA_800-1414-133_021921	NM	
4	Sa	03/13/21	07:04 A	60	\$20.00	800-1414-021921_Take2	NM	
4	Sa	03/13/21	07:55 P	60	\$20.00	NRIA_800-1414-134_021921	NM	
4	Sa	03/13/21	10:39 P	60	\$20.00	NRIA_800-1414-133_021921	NM	
4	Su	03/14/21	11:05 A	60	\$20.00	NRIA_800-1414-134_021921	NM	
4	Su	03/14/21	05:46 P	60	\$20.00	NRIA_800-1414-133_021921	NM	
4	Su	03/14/21	07:22 P	60	\$20.00	800-1414-021921_Take2	NM	
4	Su	03/14/21	09:22 P	60	\$20.00	NRIA_800-1414-134_021921	NM	

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>				
				5			MTWTFSS	5	\$0.00				
Description: 6:00 AM-12:00 XM, 6:00 AM-12:00 XM													
#	Day	Date	Time	Length	Rate	Copy		<u>Program Description</u>	<u>Class</u>	<u>Remarks</u>			
5	M	03/01/21	11:59 P	60	\$0.00	NRIA_800-1414-133_02192			NM				
5	W	03/03/21	10:59 P	60	\$0.00	NRIA_800-1414-133_02192			NM				
5	Th	03/04/21	10:21 P	60	\$0.00	NRIA_800-1414-134_021921			NM				
5	F	03/05/21	11:05 P	60	\$0.00	NRIA_800-1414-134_021921			NM				
5	Su	03/07/21	11:59 A	60	\$0.00	NRIA_800-1414-133_02192			NM				

										<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>				
										6			MTWTFSS	5	\$0.00				
Description: 6:00 AM-12:00 XM, 6:00 AM-12:00 XM																			
#	Day	Date	Time	Length	Rate	Copy	<u>Program Description</u>				<u>Class</u>	<u>Remarks</u>							
6	W	03/10/21	11:20 P	60	\$0.00	NRIA_800-1414-133_021921					NM								
6	Th	03/11/21	11:47 P	60	\$0.00	NRIA_800-1414-133_021921					NM								
6	Sa	03/13/21	11:21 P	60	\$0.00	800-1414-021921_Take2					NM								
6	Su	03/14/21	09:53 P	60	\$0.00	NRIA_800-1414-133_021921					NM								
6	Su	03/14/21	11:20 P	60	\$0.00	800-1414-021921_Take2					NM								

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>	
				7			MTWTFSS	5	\$0.00	
Description: 6:00 AM-12:00 XM, 6:00 AM-12:00 XM										
#	Day	Date	Time	Length	Rate	Copy		<u>Program Description</u>	<u>Class</u>	<u>Remarks</u>
7	M	03/15/21	11:32 P	60	\$0.00	800-1414-021921_Take2			NM	
7	Tu	03/16/21	11:20 P	60	\$0.00	NRIA_800-1414-134_021921			NM	
7	F	03/19/21	11:37 P	60	\$0.00	NRIA_V1			NM	
7	Sa	03/20/21	07:38 P	60	\$0.00	NRIA_V2			NM	
7	Su	03/21/21	10:51 A	60	\$0.00	NRIA_V1			NM	

		<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>			
		8			MTWTFSS	5	\$0.00			
Description: 6:00 AM-12:00 XM, 6:00 AM-12:00 XM										
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks	
8	M	03/22/21	11:05 P	60	\$0.00	NRIA_V2		NM		
8	Tu	03/23/21	11:05 P	60	\$0.00	NRIA_V2		NM		
8	Th	03/25/21	11:52 P	60	\$0.00	NRIA_V1		NM		
8	Sa	03/27/21	11:18 P	60	\$0.00	NRIA_V1		NM		
8	Su	03/28/21	09:36 P	60	\$0.00	NRIA_V2		NM		

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>	
				9			MTWTF	10	\$250.00	
Description: 9:00 PM-10:00 PM, 9:00 PM-10:00 PM										
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks	
9	M	03/01/21	09:13 P	60	\$250.00	100720_NRIA_O'REILLY		NM		
9	M	03/01/21	09:55 P	60	\$250.00	100720_NRIA_O'REILLY		NM		
9	Tu	03/02/21	09:04 P	60	\$250.00	100720_NRIA_O'REILLY		NM		
9	Tu	03/02/21	09:50 P	60	\$250.00	100720_NRIA_O'REILLY		NM		
9	W	03/03/21	09:13 P	60	\$250.00	100720_NRIA_O'REILLY		NM		
9	W	03/03/21	09:56 P	60	\$250.00	100720_NRIA_O'REILLY		NM		
9	Th	03/04/21	09:10 P	60	\$250.00	100720_NRIA_O'REILLY		NM		
9	Th	03/04/21	09:55 P	60	\$250.00	100720_NRIA_O'REILLY		NM		
9	F	03/05/21	09:22 P	60	\$250.00	100720_NRIA_O'REILLY		NM		
9	F	03/05/21	09:56 P	60	\$250.00	100720_NRIA_O'REILLY		NM		

Line 10 Start End Days Spots/Week Rate									
Description: 8:00 PM-10:00 PM, 9:00 PM-10:00 PM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
10	M	03/08/21	09:12 P	60	\$250.00	100720_NRIA_O'REILLY		NM	
10	M	03/08/21	09:54 P	60	\$250.00	100720_NRIA_O'REILLY		NM	
10	Tu	03/09/21	09:11 P	60	\$250.00	100720_NRIA_O'REILLY		NM	
10	Tu	03/09/21	09:55 P	60	\$250.00	100720_NRIA_O'REILLY		NM	
10	W	03/10/21	09:11 P	60	\$250.00	100720_NRIA_O'REILLY		NM	
10	W	03/10/21	09:56 P	60	\$250.00	100720_NRIA_O'REILLY		NM	
10	Th	03/11/21	09:11 P	60	\$250.00	100720_NRIA_O'REILLY		NM	
10	Th	03/11/21	09:49 P	60	\$250.00	100720_NRIA_O'REILLY		NM	
10	F	03/12/21	09:18 P	60	\$250.00	100720_NRIA_O'REILLY		NM	
10	F	03/12/21	09:41 P	60	\$250.00	100720_NRIA_O'REILLY		NM	

Line 11 Start End Days Spots/Week Rate									
Description: Talent Fee, Talent Fee									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
11	M	03/01/21	12:00 A	1	\$125.00			NS	

Line 12 Start End Days Spots/Week Rate									
Description: Talent Fee, Talent Fee									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
12	M	03/08/21	12:00 A	1	\$125.00			NS	

Line 13 Start End Days Spots/Week Rate									
Description: Talent Fee, Talent Fee									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
13	F	03/19/21	12:00 A	1	\$125.00			NS	

Line 14 Start End Days Spots/Week Rate									
Description: Talent Fee, Talent Fee									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
14	W	03/24/21	12:00 A	1	\$125.00			NS	

Line 15 Start End Days Spots/Week Rate									
Description: M-F Prime, 6a-7a									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
15	M	03/15/21	10:34 A	60	\$80.00	800-1414- 021921_Take2		NM	
15	M	03/15/21	11:15 A	60	\$80.00	NRIA_800-1414- 134_021921		NM	
15	M	03/15/21	11:49 A	60	\$80.00	NRIA_800-1414- 133_021921		NM	
15	M	03/15/21	12:52 P	60	\$80.00	800-1414- 021921_Take2		NM	
15	Tu	03/16/21	10:31 A	60	\$80.00	800-1414- 021921_Take2		NM	
15	Tu	03/16/21	11:25 A	60	\$80.00	NRIA_800-1414- 134_021921		NM	
15	Tu	03/16/21	05:06 P	60	\$80.00	NRIA_800-1414- 133_021921		NM	
15	Tu	03/16/21	06:46 P	60	\$80.00	800-1414- 021921_Take2		NM	
15	W	03/17/21	10:52 A	60	\$80.00	800-1414- 021921_Take3		NM	
15	W	03/17/21	11:34 A	60	\$80.00	NRIA_800-1414- 134_021921		NM	
15	W	03/17/21	06:58 P	60	\$80.00	NRIA_800-1414- 133_021921		NM	
15	Th	03/18/21	10:49 A	60	\$80.00	NRIA_800-1414- 133_021921		NM	
15	Th	03/18/21	11:23 A	60	\$80.00	800-1414- 021921_Take2		NM	
15	Th	03/18/21	04:34 P	60	\$80.00	NRIA_800-1414- 134_021921		NM	
15	F	03/19/21	10:34 A	60	\$80.00	NRIA_V1		NM	
15	F	03/19/21	12:03 P	60	\$80.00	NRIA_V2		NM	
15	F	03/19/21	04:01 P	60	\$80.00	NRIA_V1		NM	
15	F	03/19/21	06:48 P	60	\$80.00	NRIA_V2		NM	

Line 16 Start End Days Spots/Week Rate									
Description: M-F Prime, 6a-7a									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks

15	M	03/22/21	12:12 P	60	\$80.00	NRIA_V2	NM
15	M	03/22/21	02:05 P	60	\$80.00	NRIA_V1	NM
15	M	03/22/21	05:05 P	60	\$80.00	NRIA_V2	NM
15	Tu	03/23/21	12:26 P	60	\$80.00	NRIA_V2	NM
15	Tu	03/23/21	01:35 P	60	\$80.00	NRIA_V1	NM
15	Tu	03/23/21	04:19 P	60	\$80.00	NRIA_V2	NM
15	Tu	03/23/21	05:06 P	60	\$80.00	NRIA_V1	NM
15	W	03/24/21	11:51 A	60	\$80.00	NRIA_V1	NM
15	W	03/24/21	02:49 P	60	\$80.00	NRIA_V2	NM
15	W	03/24/21	04:36 P	60	\$80.00	NRIA_V1	NM
15	W	03/24/21	05:37 P	60	\$80.00	NRIA_V2	NM
15	Th	03/25/21	10:53 A	60	\$80.00	NRIA_V1	NM
15	Th	03/25/21	12:32 P	60	\$80.00	NRIA_V2	NM
15	Th	03/25/21	04:29 P	60	\$80.00	NRIA_V1	NM
15	Th	03/25/21	06:58 P	60	\$80.00	NRIA_V2	NM
15	F	03/26/21	11:54 A	60	\$80.00	NRIA_V2	NM
15	F	03/26/21	02:05 P	60	\$80.00	NRIA_V1	NM
15	F	03/26/21	04:35 P	60	\$80.00	NRIA_V2	NM

Line	Start	End	Days	Spots/Week	Rate			
17			MTWTF	10	\$20.00			
Description: 6:00 AM-12:00 XM, 5:00 AM-12:00 XM								
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class
17	M	03/15/21	10:47 P	60	\$20.00	NRIA_800-1414-134_021921		NM
17	M	03/15/21	10:33 P	60	\$20.00	NRIA_800-1414-133_021921		NM
17	Tu	03/16/21	10:17 P	60	\$20.00	NRIA_800-1414-134_021921		NM
17	Tu	03/16/21	10:45 P	60	\$20.00	NRIA_800-1414-133_021921		NM
17	W	03/17/21	10:39 P	60	\$20.00	800-1414-021921_Take2		NM
17	W	03/17/21	11:37 P	60	\$20.00	NRIA_800-1414-134_021921		NM
17	Th	03/18/21	10:04 P	60	\$20.00	NRIA_800-1414-133_021921		NM
17	Th	03/18/21	11:22 P	60	\$20.00	800-1414-021921_Take2		NM
17	F	03/19/21	10:39 P	60	\$20.00	NRIA_V1		NM
17	F	03/19/21	10:52 P	60	\$20.00	NRIA_V2		NM

Line	Start	End	Days	Spots/Week	Rate			
18			MTWTF	10	\$20.00			
Description: 6:00 AM-12:00 XM, 6:00 AM-12:00 XM								
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class
18	M	03/22/21	10:19 P	60	\$20.00	NRIA_V1		NM
18	M	03/22/21	11:54 P	60	\$20.00	NRIA_V2		NM
18	Tu	03/23/21	07:31 P	60	\$20.00	NRIA_V2		NM
18	Tu	03/23/21	10:40 P	60	\$20.00	NRIA_V1		NM
18	W	03/24/21	10:05 P	60	\$20.00	NRIA_V1		NM
18	W	03/24/21	11:38 P	60	\$20.00	NRIA_V2		NM
18	Th	03/25/21	10:23 P	60	\$20.00	NRIA_V1		NM
18	Th	03/25/21	10:49 P	60	\$20.00	NRIA_V2		NM
18	F	03/26/21	10:37 P	60	\$20.00	NRIA_V1		NM
18	F	03/26/21	11:21 P	60	\$20.00	NRIA_V2		NM

Line	Start	End	Days	Spots/Week	Rate			
19			MTWTF	5	\$250.00			
Description: 9:00 PM-10:00 PM, 9:00 PM-10:00 PM								
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class
19	M	03/15/21	09:12 P	60	\$250.00	100720_NRIA_O'REILLY		NM
19	Tu	03/16/21	09:50 P	60	\$250.00	100720_NRIA_O'REILLY		NM
19	W	03/17/21	09:11 P	60	\$250.00	100720_NRIA_O'REILLY		NM
19	Th	03/18/21	09:11 P	60	\$250.00	100720_NRIA_O'REILLY		NM
19	F	03/19/21	09:33 P	60	\$250.00	100720_NRIA_O'REILLY		NM

Line	Start	End	Days	Spots/Week	Rate			
20			MTWTF	5	\$250.00			
Description: 9:00 PM-10:00 PM, 9:00 PM-10:00 PM								
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class
20	M	03/22/21	09:54 P	60	\$250.00	100720_NRIA_O'REILLY		NM
20	Tu	03/23/21	09:13 P	60	\$250.00	100720_NRIA_O'REILLY		NM
20	W	03/24/21	09:48 P	60	\$250.00	100720_NRIA_O'REILLY		NM
20	Th	03/25/21	09:12 P	60	\$250.00	100720_NRIA_O'REILLY		NM
20	F	03/26/21	09:37 P	60	\$250.00	100720_NRIA_O'REILLY		NM

Additional Comments:

Total Spots:	222
Actual Gross Billing:	\$17,840.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$2,676.00
<hr/>	
Net Due:	\$15,164.00

WBAP-AM
INVOICE

Bill To:
Hybrid Media Services
357 Main Street
2nd Floor
Armonk, NY 10504

Please Remit To:
WBAP-AM
Cumulus Media-Dallas
3670 Momentum Place
Chicago, IL 60688-5336

Due Date: 04/27/21

Invoice # 882822196	Broadcast Month 202103	Invoice Date 03/14/21	Flight 03/01/21-03/14/21
Account Executive New York, Kate	Advertiser Media Effective	Product National Realty Investors	Order Type CASH
Representative	Rep Order # 14774208		
Client Code:		Total Spots: 41	
Product Code:		Actual Gross Billing: \$1,750.00	
Estimate Code: 6328		State Tax: \$0.00	
		Local Tax: \$0.00	
		Agency Commission: \$259.50	
		Net Due: \$1,470.50	

Comments:

Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.

Billing Instructions:

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>	
				1			MTWTF	10	\$100.00	
Description: M-F, 5:00 AM-8:00 PM										
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks	
1	Mo	03/01/21	03:55 P	:30	\$100.00	NRIAB001414_133_021921		NM		
1	Th	03/04/21	09:27 A	:30	\$100.00	NRIAB001414-021921_TAKE2		NM		
1	Th	03/04/21	11:26 A	:30	\$100.00	NRIAB001414_134_021921		NM		
1	Th	03/04/21	03:40 P	:30	\$100.00	NRIAB001414_133_021921		NM		
1	F	03/05/21	05:59 A	:30	\$100.00	NRIAB001414-021921_TAKE2		NM		
1	F	03/05/21	06:28 A	:30	\$100.00	NRIAB001414_134_021921		NM		
1	F	03/05/21	07:14 A	:30	\$100.00	NRIAB001414_133_021921		NM		
1	F	03/05/21	09:44 A	:30	\$100.00	NRIAB001414_134_021921		NM		
1	F	03/05/21	05:21 P	:30	\$100.00	NRIAB001414_133_021921		NM		
1	F	03/05/21	07:33 P	:30	\$100.00	NRIAB001414-021921_TAKE2		NM		

							Line	Start	End	Days	Spots/Week	Rate			
							3			MTWTFSS	8	\$20.00			
Description: M-Su, 5a-12a															
#	Day	Date	Time	Length	Rate	Copy	Program Description			Class	Remarks				
3	Th	03/04/21	10:15 P	:30	\$20.00	NRIAB001414-021921_TAKE2				NM					
3	Th	03/04/21	11:27 P	:30	\$20.00	NRIAB001414_134_021921				NM					
3	F	03/05/21	07:57 A	:30	\$20.00	NRIAB001414-021921_TAKE2				NM					
3	Sa	03/06/21	06:49 A	:30	\$20.00	NRIAB001414_133_021921				NM					
3	Sa	03/06/21	11:05 P	:30	\$20.00	NRIAB001414-021921_TAKE2				NM					
3	Su	03/07/21	07:16 A	:30	\$20.00	NRIAB001414_133_021921				NM					
3	Su	03/07/21	10:32 P	:30	\$20.00	NRIAB001414-021921_TAKE2				NM					
3	Su	03/07/21	11:26 P	:30	\$20.00	NRIAB001414_134_021921				NM					

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				<u>4</u>			MTWTFSS	5	\$20.00
Description: M-Su, 5a-12a									
<u>#</u>	<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Length</u>	<u>Rate</u>	<u>Copy</u>	<u>Program Description</u>	<u>Class</u>	<u>Remarks</u>
4	Sa	03/13/21	09:05 P	30	\$20.00	NRIAB001414-021921_TAKE2		NM	
4	Sa	03/13/21	11:07 P	30	\$20.00	NRIAB001414_134_021921		NM	
4	Su	03/14/21	07:28 A	30	\$20.00	NRIAB001414-021921_TAKE2		NM	
4	Su	03/14/21	10:23 P	30	\$20.00	NRIAB001414_134_021921		NM	

4	Su	03/14/21	11:53 P	60	\$20.00	NRI48001414_133_021921	NM
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					<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
					5			MTWTFSS	7	\$5.00
Description: M-Su, 12:00 AM-5:00 AM										
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks	
5	M	03/01/21	01:31 A	60	\$5.00	NRI48001414_134_021921		NM		
5	Tu	03/02/21	04:32 A	60	\$5.00	NRI48001414-021921 TAKE2		NM		
5	W	03/03/21	12:05 A	60	\$5.00	NRI48001414_134_021921		NM		
5	Th	03/04/21	02:05 A	60	\$5.00	NRI48001414_133_021921		NM		
5	F	03/05/21	04:34 A	60	\$5.00	NRI48001414_133_021921		NM		
5	Sa	03/06/21	12:04 A	60	\$5.00	NRI48001414_134_021921		NM		
5	Su	03/07/21	01:32 A	60	\$5.00	NRI48001414_134_021921		NM		

		<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>			
		6			MTWTFSS	7	\$5.00			
Description: M-Su, 12:00 AM-5:00 AM										
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks	
6	M	03/08/21	04:05 A	60	\$5.00	NRI48001414_133_021921		NM		
6	Tu	03/09/21	03:05 A	60	\$5.00	NRI48001414-021921 TAKE2		NM		
6	W	03/10/21	02:31 A	60	\$5.00	NRI48001414_134_021921		NM		
6	Th	03/11/21	01:05 A	60	\$5.00	NRI48001414_133_021921		NM		
6	F	03/12/21	12:03 A	60	\$5.00	NRI48001414-021921 TAKE2		NM		
6	Sa	03/13/21	01:32 A	60	\$5.00	NRI48001414_133_021921		NM		
6	Su	03/14/21	12:32 A	60	\$5.00	NRI48001414_133_021921		NM		

Additional Comments:

DUE NET 30: 1.5% Service Fee on Credit Cards

Total Spots:	41
Actual Gross Billing:	\$1,730.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$259.50
Net Due:	\$1,470.50

WBZ-AM
INVOICE

Bill To:
Hybrid Media Services
357 Main St Fl 2
2nd Floor
Armonk, NY 10504

Please Remit To:
Hybrid Media
P.O. Box 419499
Boston, MA 02241-9499

Due Date: 05/12/21

Invoice # 3117043461	Broadcast Month 202103	Invoice Date 03/28/21	Flight 02/01/21 05/02/21
Account Executive NEW YORK, MNM	Advertiser National Realty Investment Advisors LLC	Product Real Estate	Order Type
Representative Katz Media	Rep Order # 4158597		
Client Code:	Product Code:	Estimate Code: 6239	
		Total Spots:	136
		Actual Gross Billing:	\$14,300.00
		State Tax:	\$0.00
		Local Tax:	\$0.00
		Agency Commission:	\$2,145.00
		Net Due:	\$12,155.00

Comments:

Billing Instructions:

		<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>			
		I	06:41 A	11:46 P	MTWTFSS	30	\$35.00			
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks	
1	M	03/01/21	09:39 A	60	\$35.00	800-1414-133_021921				
1	M	03/01/21	11:17 P	60	\$35.00	NRIA 1414021921Take2				
1	F	03/05/21	06:41 P	60	\$35.00	800-1414-133_021921				
1	F	03/05/21	08:22 P	60	\$35.00	800-1414-133_021921				
1	F	03/05/21	10:17 P	60	\$35.00	NRIA 1414021921Take2				
1	F	03/05/21	11:32 P	60	\$35.00	800-1414-133_021921				
1	Sa	03/06/21	10:40 A	60	\$35.00	800-1414-133_021921				
1	Sa	03/06/21	11:19 P	60	\$35.00	NRIA 1414021921Take2				
1	Sa	03/07/21	12:22 P	60	\$35.00	800-1414-133_021921				
1	Sa	03/07/21	09:57 P	60	\$35.00	800-1414-133_021921				
1	M	03/08/21	08:51 A	60	\$35.00	800-1414-133_021921				
1	M	03/08/21	11:51 A	60	\$35.00	800-1414-133_021921				
1	Tu	03/09/21	09:41 A	60	\$35.00	NRIA 1414021921Take2				
1	Th	03/11/21	10:31 P	60	\$35.00	800-1414-133_021921				
1	F	03/12/21	11:46 P	60	\$35.00	NRIA 1414021921Take2				
1	Sa	03/13/21	10:18 P	60	\$35.00	800-1414-133_021921				
1	Sa	03/13/21	11:32 P	60	\$35.00	800-1414-133_021921				
1	Sa	03/14/21	07:53 P	60	\$35.00	NRIA 1414021921Take2				
1	Sa	03/14/21	09:25 P	60	\$35.00	800-1414-133_021921				
1	Sa	03/14/21	10:55 P	60	\$35.00	800-1414-133_021921				
1	W	03/17/21	07:21 P	60	\$35.00	NRIA 1414021921Take2				
1	W	03/17/21	10:17 P	60	\$35.00	800-1414-133_021921				
1	Th	03/18/21	09:32 P	60	\$35.00	800-1414-133_021921				
1	F	03/19/21	10:49 P	60	\$35.00	NRIA_V2				
1	Sa	03/20/21	08:08 A	60	\$35.00	NRIA_V1				
1	M	03/22/21	06:41 A	60	\$35.00	NRIA_V1				
1	F	03/26/21	09:33 P	60	\$35.00	NRIA_V1				
1	F	03/26/21	10:35 P	60	\$35.00	NRIA_V2				
1	Sa	03/27/21	02:22 P	60	\$35.00	NRIA_V1				
1	Sa	03/28/21	07:58 P	60	\$35.00	NRIA_V2				

		<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>			
		2	06:09 A	06:58 P	MTWTFSS	106	\$125.00			
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks	
2	M	03/01/21	06:09 A	60	\$125.00	NRIA 1414021921Take2				
2	M	03/01/21	08:41 A	60	\$125.00	800-1414-133_021921				
2	M	03/01/21	10:27 A	60	\$125.00	NRIA 1414021921Take2				
2	M	03/01/21	01:27 P	60	\$125.00	800-1414-133_021921				
2	M	03/01/21	02:25 P	60	\$125.00	800-1414-133_021921				
2	M	03/01/21	03:40 P	60	\$125.00	NRIA 1414021921Take2				
2	M	03/01/21	05:21 P	60	\$125.00	800-1414-133_021921				
2	M	03/01/21	06:21 P	60	\$125.00	800-1414-133_021921				
2	Tu	03/02/21	06:27 A	60	\$125.00	800-1414-133_021921				
2	Tu	03/02/21	08:11 A	60	\$125.00	800-1414-133_021921				
2	Tu	03/02/21	09:09 A	60	\$125.00	NRIA 1414021921Take2				

2	Tu	03/02/21	11:40 A	60	\$125.00	800-1414-134_021921
2	Tu	03/02/21	02:41 P	60	\$125.00	800-1414-133_021921
2	Tu	03/02/21	03:11 P	60	\$125.00	NRIA 1414021921Take2
2	W	03/03/21	08:57 A	60	\$125.00	800-1414-134_021921
2	W	03/03/21	09:52 A	60	\$125.00	800-1414-133_021921
2	W	03/03/21	10:40 A	60	\$125.00	NRIA 1414021921Take2
2	W	03/03/21	11:41 A	60	\$125.00	800-1414-134_021921
2	W	03/03/21	12:27 P	60	\$125.00	800-1414-133_021921
2	W	03/03/21	05:27 P	60	\$125.00	NRIA 1414021921Take2
2	W	03/03/21	06:09 P	60	\$125.00	800-1414-134_021921
2	Th	03/04/21	10:10 A	60	\$125.00	800-1414-133_021921
2	Th	03/04/21	11:52 A	60	\$125.00	NRIA 1414021921Take2
2	Th	03/04/21	01:39 P	60	\$125.00	800-1414-134_021921
2	Th	03/04/21	02:11 P	60	\$125.00	800-1414-133_021921
2	Th	03/04/21	02:58 P	60	\$125.00	NRIA 1414021921Take2
2	Th	03/04/21	04:39 P	60	\$125.00	800-1414-134_021921
2	Th	03/04/21	05:10 P	60	\$125.00	800-1414-133_021921
2	Th	03/04/21	06:09 P	60	\$125.00	NRIA 1414021921Take2
2	F	03/05/21	09:57 A	60	\$125.00	800-1414-134_021921
2	F	03/05/21	10:27 A	60	\$125.00	800-1414-133_021921
2	F	03/05/21	11:40 A	60	\$125.00	NRIA 1414021921Take2
2	F	03/05/21	12:11 P	60	\$125.00	800-1414-134_021921
2	F	03/05/21	01:21 P	60	\$125.00	800-1414-133_021921
2	F	03/05/21	03:09 P	60	\$125.00	NRIA 1414021921Take2
2	M	03/08/21	06:27 A	60	\$125.00	NRIA 1414021921Take2
2	M	03/08/21	09:39 A	60	\$125.00	800-1414-134_021921
2	M	03/08/21	10:21 A	60	\$125.00	NRIA 1414021921Take2
2	M	03/08/21	12:27 P	60	\$125.00	800-1414-133_021921
2	M	03/08/21	03:41 P	60	\$125.00	NRIA 1414021921Take2
2	M	03/08/21	06:51 P	60	\$125.00	800-1414-134_021921
2	Tu	03/09/21	08:51 A	60	\$125.00	800-1414-133_021921
2	Tu	03/09/21	10:58 A	60	\$125.00	800-1414-134_021921
2	Tu	03/09/21	11:30 A	60	\$125.00	800-1414-133_021921
2	Tu	03/09/21	12:51 P	60	\$125.00	NRIA 1414021921Take2
2	Tu	03/09/21	02:09 P	60	\$125.00	800-1414-134_021921
2	Tu	03/09/21	03:51 P	60	\$125.00	800-1414-133_021921
2	Tu	03/09/21	05:11 P	60	\$125.00	NRIA 1414021921Take2
2	Tu	03/09/21	06:09 P	60	\$125.00	800-1414-134_021921
2	W	03/10/21	10:10 A	60	\$125.00	800-1414-133_021921
2	W	03/10/21	11:51 A	60	\$125.00	NRIA 1414021921Take2
2	W	03/10/21	03:40 P	60	\$125.00	800-1414-134_021921
2	W	03/10/21	04:39 P	60	\$125.00	800-1414-133_021921
2	W	03/10/21	06:51 P	60	\$125.00	NRIA 1414021921Take2
2	Th	03/11/21	07:11 A	60	\$125.00	800-1414-134_021921
2	Th	03/11/21	10:09 A	60	\$125.00	800-1414-133_021921
2	Th	03/11/21	11:09 A	60	\$125.00	NRIA 1414021921Take2
2	Th	03/11/21	12:39 P	60	\$125.00	800-1414-134_021921
2	Th	03/11/21	01:27 P	60	\$125.00	800-1414-133_021921
2	Th	03/11/21	02:27 P	60	\$125.00	NRIA 1414021921Take2
2	Th	03/11/21	05:51 P	60	\$125.00	800-1414-134_021921
2	F	03/12/21	06:58 A	60	\$125.00	NRIA 1414021921Take2
2	F	03/12/21	10:10 A	60	\$125.00	800-1414-134_021921
2	F	03/12/21	10:40 A	60	\$125.00	800-1414-133_021921
2	F	03/12/21	11:10 A	60	\$125.00	NRIA 1414021921Take2
2	F	03/12/21	11:41 A	60	\$125.00	800-1414-134_021921
2	F	03/12/21	03:11 P	60	\$125.00	800-1414-133_021921
2	F	03/12/21	02:58 P	60	\$125.00	NRIA 1414021921Take2
2	F	03/12/21	05:21 P	60	\$123.00	800-1414-134_021921
2	F	03/12/21	06:09 P	60	\$125.00	800-1414-133_021921
2	W	03/17/21	06:52 A	60	\$125.00	NRIA 1414021921Take2
2	W	03/17/21	07:39 A	60	\$123.00	800-1414-134_021921
2	W	03/17/21	08:10 A	60	\$123.00	800-1414-133_021921
2	W	03/17/21	10:09 A	60	\$125.00	NRIA 1414021921Take2
2	W	03/17/21	11:10 A	60	\$125.00	800-1414-134_021921
2	W	03/17/21	12:37 P	60	\$125.00	800-1414-133_021921
2	W	03/17/21	01:21 P	60	\$125.00	NRIA 1414021921Take2
2	W	03/17/21	02:58 P	60	\$125.00	800-1414-134_021921
2	W	03/17/21	03:27 P	60	\$125.00	800-1414-133_021921
2	W	03/17/21	04:39 P	60	\$125.00	NRIA 1414021921Take2
2	W	03/17/21	05:11 P	60	\$123.00	800-1414-134_021921
2	W	03/17/21	06:41 P	60	\$125.00	800-1414-133_021921
2	Th	03/18/21	09:58 A	60	\$123.00	800-1414-133_021921
2	Th	03/18/21	02:27 P	60	\$125.00	NRIA 1414021921Take2
2	Th	03/18/21	06:58 P	60	\$125.00	800-1414-134_021921

2	F	03/19/21	06:51 A	60	\$125.00	NR1A_V1
2	F	03/19/21	10:21 A	60	\$125.00	NR1A_V2
2	F	03/19/21	03:41 P	60	\$125.00	NR1A_V1
2	M	03/22/21	06:09 A	60	\$125.00	NR1A_V2
2	M	03/22/21	08:58 A	60	\$125.00	NR1A_V2
2	M	03/22/21	11:58 A	60	\$125.00	NR1A_V1
2	M	03/22/21	03:09 P	60	\$125.00	NR1A_V2
2	Tu	03/23/21	11:51 A	60	\$125.00	NR1A_V1
2	Tu	03/23/21	01:10 P	60	\$125.00	NR1A_V2
2	Tu	03/23/21	02:11 P	60	\$125.00	NR1A_V1
2	W	03/24/21	11:10 A	60	\$125.00	NR1A_V2
2	W	03/24/21	02:21 P	60	\$125.00	NR1A_V1
2	W	03/24/21	06:40 P	60	\$125.00	NR1A_V2
2	Th	03/25/21	07:39 A	60	\$125.00	NR1A_V1
2	Th	03/25/21	12:51 P	60	\$125.00	NR1A_V2
2	Th	03/25/21	01:38 P	60	\$125.00	NR1A_V1
2	F	03/26/21	10:57 A	60	\$125.00	NR1A_V2
2	F	03/26/21	11:21 A	60	\$125.00	NR1A_V1
2	F	03/26/21	11:51 A	60	\$125.00	NR1A_V2
2	F	03/26/21	01:40 P	60	\$125.00	NR1A_V1
2	F	03/26/21	02:11 P	60	\$125.00	NR1A_V2

Additional Comments:

Total Spots:	136
Actual Gross Billing:	\$14,300.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$2,145.00
Net Due:	\$12,155.00

WINS-AM
INVOICE

Bill To:
Hybrid Media Services
357 Main Street, 2nd Floor
Ammonk, NY 10504

Please Remit To:
Entercom Communications Corp.
PO Box 74090
Cleveland, OH 44194

Due Date: 04/27/21

Invoice # 1717466-5	Broadcast Month 202103	Invoice Date 03/07/21	Flight 03/01/21-03/07/21
Account Executive New York, Katz	Advertiser Media Effective (A)	Product National Realty Investors	Order Type CASH
Representative	Rep Order # 34741705		
Client Code:	Product Code:	Total Spots:	48
Estimate Code: 6235		Actual Gross Billing:	\$7,800.00
		State Tax:	\$0.00
		Local Tax:	\$0.00
		Agency Commission:	\$1,170.00
		Net Due:	\$6,630.00

Comments:

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entercom.com.

Billing Instructions:

				Line	Start	End	Days	Spots/Week	Rate	
							MTWTF	28	\$225.00	
Description: 5:00 AM- 8:00 PM, 5:00 AM- 8:00 PM										
#	Day	Date	Time	Length	Rate	Copy		Program Description	Class	Remarks
1	M	03/01/21	09:57 A	60	\$225.00	NRIA_800-1414_134_021921			NM	
1	Tu	03/01/21	11:39 A	60	\$225.00	NRIA_800-1414_133_021921			NM	
1	M	03/01/21	12:39 P	60	\$225.00	NRIA_800-1414_021921_T			NM	
1	M	03/01/21	04:58 P	60	\$225.00	NRIA_800-1414_134_021921			NM	
1	M	03/01/21	06:29 P	60	\$225.00	NRIA_800-1414_133_021921			NM	
1	M	03/01/21	07:19 P	60	\$225.00	NRIA_800-1414_021921_T			NM	
1	Tu	03/02/21	09:39 A	60	\$225.00	NRIA_800-1414_134_021921			NM	
1	Tu	03/02/21	01:10 P	60	\$225.00	NRIA_800-1414_133_021921			NM	
1	Tu	03/02/21	03:04 P	60	\$225.00	NRIA_800-1414_021921_T			NM	
1	Tu	03/02/21	05:08 P	60	\$225.00	NRIA_800-1414_134_021921			NM	
1	Tu	03/02/21	06:39 P	60	\$225.00	NRIA_800-1414_133_021921			NM	
1	W	03/03/21	09:39 A	60	\$225.00	NRIA_800-1414_021921_T			NM	
1	W	03/03/21	12:57 P	60	\$225.00	NRIA_800-1414_134_021921			NM	
1	W	03/03/21	01:57 P	60	\$225.00	NRIA_800-1414_133_021921			NM	
1	W	03/03/21	03:14 P	60	\$225.00	NRIA_800-1414_021921_T			NM	
1	W	03/03/21	06:27 P	60	\$225.00	NRIA_800-1414_134_021921			NM	
1	Th	03/04/21	09:39 A	60	\$225.00	NRIA_800-1414_133_021921			NM	
1	Th	03/04/21	11:39 A	60	\$225.00	NRIA_800-1414_021921_T			NM	
1	Th	03/04/21	12:37 P	60	\$225.00	NRIA_800-1414_134_021921			NM	
1	Th	03/04/21	02:27 P	60	\$225.00	NRIA_800-1414_133_021921			NM	
1	Th	03/04/21	05:50 P	60	\$225.00	NRIA_800-1414_021921_T			NM	
1	Th	03/04/21	06:48 P	60	\$225.00	NRIA_800-1414_134_021921			NM	
1	F	03/05/21	09:57 A	60	\$225.00	NRIA_800-1414_133_021921			NM	
1	F	03/05/21	10:57 A	60	\$225.00	NRIA_800-1414_021921_T			NM	
1	F	03/05/21	11:58 A	60	\$225.00	NRIA_800-1414_134_021921			NM	
1	F	03/05/21	01:28 P	60	\$225.00	NRIA_800-1414_133_021921			NM	
1	F	03/05/21	03:27 P	60	\$225.00	NRIA_800-1414_021921_T			NM	
1	F	03/05/21	06:18 P	60	\$225.00	NRIA_800-1414_134_021921			NM	

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>					
				2			MTWTF	15	\$100.00					
Description: 5:00 AM-12:00 XM, 5:00 AM-12:00 XM														
#	Day	Date	Time	Length	Rate	Copy	Program Description			Class	Remarks			
2	M	03/01/21	08:08 P	60	\$100.00	NRIA_800-1414_134_021921				NM				
2	M	03/01/21	09:39 P	60	\$100.00	NRIA_800-1414_133_021921				NM				
2	M	03/01/21	10:57 P	60	\$100.00	NRIA_800-1414_021921_T				NM				
2	Tu	03/02/21	08:55 P	60	\$100.00	NRIA_800-1414_021921_T				NM				
2	Tu	03/02/21	09:50 P	60	\$100.00	NRIA_800-1414_134_021921				NM				
2	Tu	03/02/21	11:18 P	60	\$100.00	NRIA_800-1414_133_021921				NM				
2	W	03/03/21	09:13 P	60	\$100.00	NRIA_800-1414_133_021921				NM				
2	W	03/03/21	10:50 P	60	\$100.00	NRIA_800-1414_021921_T				NM				
2	W	03/03/21	11:33 P	60	\$100.00	NRIA_800-1414_134_021921				NM				
2	Th	03/04/21	08:58 P	60	\$100.00	NRIA_800-1414_133_021921				NM				
2	Th	03/04/21	09:53 P	60	\$100.00	NRIA_800-1414_021921_T				NM				

2	Th	03/04/21	10:57 P	60	\$100.00	NRIA_800-1414-_134_021921	NM
2	F	03/05/21	08:39 P	60	\$100.00	NRIA_800-1414-_133_021921	NM
2	F	03/05/21	09:28 P	60	\$100.00	NRIA_800-1414-_021921_T	NM
2	F	03/05/21	11:57 P	60	\$100.00	NRIA_800-1414-_134_021921	NM

Line	Start	End	Days	Spots/Week	Rate				
B			MTWTFSS	5	\$0.00				
Description: 5:00 AM-12:00 XM, 5:00 AM-12:00 XM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
3	Sa	03/06/21	05:19 A	60	\$0.00	NRIA_800-1414-_133_021921		NM	
3	Sa	03/06/21	09:39 P	60	\$0.00	NRIA_800-1414-_021921_T		NM	
3	Su	03/07/21	05:28 A	60	\$0.00	NRIA_800-1414-_134_021921		NM	
3	Su	03/07/21	07:39 P	60	\$0.00	NRIA_800-1414-_133_021921		NM	
3	Su	03/07/21	08:28 P	60	\$0.00	NRIA_800-1414-_021921_T		NM	

Additional Comments:
Due upon receipt

Total Spots:	48
Actual Gross Billing:	\$7,800.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$1,170.00
Net Due:	\$6,630.00

WINS-AM
INVOICE

Bill To:
Hybrid Media Services
357 Main Street, 2nd Floor
Armonk, NY 10504

Please Remit To:
Entercom Communications Corp.
PO Box 74090
Cleveland, OH 44194

Due Date: 04/27/21

Invoice # 1717466-6	Broadcast Month 202103	Invoice Date 03/14/21	Flight 03/08/21-03/14/21
Account Executive New York, Kaci	Advertiser Media Effective (A)	Product National Realty Investors	Order Type CASH
Representative	Rep Order # 34743745		
Client Code:		Total Spots:	47
Product Code:		Actual Gross Billing:	\$7,575.00
Estimate Code: 6236		State Tax:	\$0.00
		Local Tax:	\$0.00
		Agency Commission:	\$1,136.25
		Net Due:	\$6,438.75

Comments:
We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entercom.com.

Billing Instructions:

				Line	Start	End	Days	Spots/Week	Rate	
				1			MTWTF	27	\$225.00	
Description: 5:00 AM-8:00 PM, 5:00 AM-8:00 PM										
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks	
1	M	03/08/21	12:37 P	:60	\$225.00	NRIA_800-1414_134_021921		NM		
1	M	03/08/21	02:13 P	:60	\$225.00	NRIA_800-1414_133_021921		NM		
1	M	03/08/21	04:50 P	:60	\$225.00	NRIA_800-1414_021921_T		NM		
1	M	03/08/21	05:40 P	:60	\$225.00	NRIA_800-1414_134_021921		NM		
1	M	03/08/21	06:27 P	:60	\$225.00	NRIA_800-1414_133_021921		NM		
1	Tu	03/09/21	09:57 A	:60	\$225.00	NRIA_800-1414_021921_T		NM		
1	Tu	03/09/21	11:15 A	:60	\$225.00	NRIA_800-1414_134_021921		NM		
1	Tu	03/09/21	12:15 P	:60	\$225.00	NRIA_800-1414_133_021921		NM		
1	Tu	03/09/21	02:14 P	:60	\$225.00	NRIA_800-1414_021921_T		NM		
1	Tu	03/09/21	03:57 P	:60	\$225.00	NRIA_800-1414_134_021921		NM		
1	Tu	03/09/21	07:10 P	:60	\$225.00	NRIA_800-1414_133_021921		NM		
1	W	03/10/21	10:10 A	:60	\$225.00	NRIA_800-1414_133_021921		NM		
1	W	03/10/21	01:50 P	:60	\$225.00	NRIA_800-1414_021921_T		NM		
1	W	03/10/21	02:58 P	:60	\$225.00	NRIA_800-1414_134_021921		NM		
1	W	03/10/21	05:58 P	:60	\$225.00	NRIA_800-1414_133_021921		NM		
1	W	03/10/21	07:27 P	:60	\$225.00	NRIA_800-1414_021921_T		NM		
1	Th	03/11/21	10:37 A	:60	\$225.00	NRIA_800-1414_134_021921		NM		
1	Th	03/11/21	11:57 A	:60	\$225.00	NRIA_800-1414_133_021921		NM		
1	Th	03/11/21	01:14 P	:60	\$225.00	NRIA_800-1414_021921_T		NM		
1	Th	03/11/21	03:28 P	:60	\$225.00	NRIA_800-1414_134_021921		NM		
1	Th	03/11/21	04:28 P	:60	\$225.00	NRIA_800-1414_133_021921		NM		
1	Th	03/11/21	07:45 P	:60	\$225.00	NRIA_800-1414_021921_T		NM		
1	F	03/12/21	08:58 A	:60	\$225.00	NRIA_800-1414_134_021921		NM		
1	F	03/12/21	10:15 A	:60	\$225.00	NRIA_800-1414_133_021921		NM		
1	F	03/12/21	03:10 P	:60	\$225.00	NRIA_800-1414_134_021921		NM		
1	F	03/12/21	06:40 P	:60	\$225.00	NRIA_800-1414_133_021921		NM		
1	F	03/12/21	07:58 P	:60	\$225.00	NRIA_800-1414_021921_T		NM		

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>	
				2			MTWTF	15	\$100.00	
Description: 5:00 AM-12:00 XM, 5:00 AM-12:00 XM										
#	Day	Date	Time	Length	Rate	Copy		Program Description	Class	Remarks
2	M	03/08/21	08:08 P	:60	\$100.00	NRIA_800-1414_021921_T			NM	
2	M	03/08/21	09:28 P	:60	\$100.00	NRIA_800-1414_134_021921			NM	
2	M	03/08/21	10:40 P	:60	\$100.00	NRIA_800-1414_133_021921			NM	
2	Tu	03/09/21	09:10 P	:60	\$100.00	NRIA_800-1414_021921_T			NM	
2	Tu	03/09/21	10:14 P	:60	\$100.00	NRIA_800-1414_021921_T			NM	
2	Tu	03/09/21	11:34 P	:60	\$100.00	NRIA_800-1414_134_021921			NM	
2	W	03/10/21	09:50 P	:60	\$100.00	NRIA_800-1414_134_021921			NM	
2	W	03/10/21	10:33 P	:60	\$100.00	NRIA_800-1414_133_021921			NM	
2	W	03/10/21	11:50 P	:60	\$100.00	NRIA_800-1414_021921_T			NM	
2	Th	03/11/21	09:15 P	:60	\$100.00	NRIA_800-1414_134_021921			NM	
2	Th	03/11/21	10:13 P	:60	\$100.00	NRIA_800-1414_133_021921			NM	
2	Th	03/11/21	11:10 P	:60	\$100.00	NRIA_800-1414_021921_T			NM	

2	F	03/12/21	08:45 P	60	\$100.00	NRIA_800-1414-134_021921	NM
2	F	03/12/21	10:18 P	60	\$100.00	NRIA_800-1414-133_021921	NM
2	F	03/12/21	11:29 P	60	\$100.00	NRIA_800-1414-021921_T	NM

		<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>		
		<u>I</u>			<u>MTWTFSS</u>	<u>S</u>	<u>\$0.00</u>		
Description: 5:00 AM-12:00 XM, 5:00 AM-12:00 XM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
3	Sa	03/13/21	05:39 A	60	\$0.00	NRIA_800-1414-134_021921		NM	
3	Sa	03/13/21	08:58 P	60	\$0.00	NRIA_800-1414-133_021921		NM	
3	Su	03/14/21	05:39 A	60	\$0.00	NRIA_800-1414-021921_T		NM	
3	Su	03/14/21	08:09 P	60	\$0.00	NRIA_800-1414-134_021921		NM	
3	Su	03/14/21	09:18 P	60	\$0.00	NRIA_800-1414-133_021921		NM	

Additional Comments:

Due upon receipt

Total Spots:	07
Actual Gross Billing:	\$7,575.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$1,136.25
Net Due:	\$5,438.75

WINS-AM
INVOICE

Bill To:
Hybrid Media Services
357 Main Street, 2nd Floor
Armonk, NY 10504

Please Remit To:
Entercom Communications Corp.
PO Box 76090
Cleveland, OH 44194

Due Date: 04/27/21

Invoice # 1717466-7	Broadcast Month 202103	Invoice Date 03/21/21	Flight 03/15/21-03/21/21
Account Executive New York, Katz	Advertiser Media Effective (A)	Product National Realty Investors	Order Type CASH
Representative	Rep Order # 24743743	Total Spots: 26	Actual Gross Billing: \$4,175.00
Client Code:	Product Code:	State Tax: \$0.00	Local Tax: \$0.00
Estimate Code: 6236		Agency Commission: \$626.25	Net Due: \$3,548.75

Comments:

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entercom.com.

Billing Instructions:

				Line	Start	End	Days	Spots/Week	Rate
				1			MTWTF	1	\$225.00
Description: 5:00 AM-8:00 PM, 5:00 AM-8:00 PM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
1	Tu	03/16/21	09:50 A	60	\$225.00	NR1A_800-1414_-021921_T		NM	M/G for 1.161 03/12

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>					
				2			MTWTF	14	\$225.00					
Description: 5:00 AM-8:00 PM, 5:00 AM-8:00 PM														
#	Day	Date	Time	Length	Rate	Copy		<u>Program Description</u>	<u>Class</u>	<u>Remarks</u>				
2	M	03/15/21	12:57 P	60	\$225.00	NR1A_800-1414_-021921_T			NM					
2	M	03/15/21	09:10 P	60	\$225.00	NR1A_800-1414_-134_021921			NM					
2	Tu	03/16/21	11:37 A	60	\$225.00	NR1A_800-1414_-021921_T			NM					
2	Tu	03/16/21	09:14 P	60	\$225.00	NR1A_800-1414_-134_021921			NM					
2	Tu	03/16/21	06:58 P	60	\$225.00	NR1A_800-1414_-133_021921			NM					
2	W	03/17/21	09:36 A	60	\$225.00	NR1A_800-1414_-133_021921			NM					
2	W	03/17/21	06:37 P	60	\$225.00	NR1A_800-1414_-021921_T			NM					
2	W	03/17/21	06:27 P	60	\$225.00	NR1A_800-1414_-134_021921			NM					
2	Th	03/18/21	09:50 A	60	\$225.00	NR1A_800-1414_-134_021921			NM					
2	Th	03/18/21	09:19 P	60	\$225.00	NR1A_800-1414_-133_021921			NM					
2	Th	03/18/21	04:28 P	60	\$225.00	NR1A_800-1414_-021921_T			NM					
2	F	03/19/21	08:55 A	60	\$225.00	NR1A_800-1414_-021921_T			NM					
2	F	03/19/21	09:57 A	60	\$225.00	NR1A_800-1414_-134_021921			NM					
2	F	03/19/21	07:39 P	60	\$225.00	NR1A_800-1414_-133_021921			NM					

				Line	Start	End	Days	Spots/Week	Rate	
				3			MTWTF	5	\$100.00	
Description: 5:00 AM-12:00 XM, 5:00 AM-12:00 XM										
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks	
3	M	03/15/21	09:57 P	60	\$100.00	NR1A_800-1414_-133_021921		NM		
3	Tu	03/16/21	08:19 P	60	\$100.00	NR1A_800-1414_-021921_T		NM		
3	Tu	03/16/21	11:14 P	60	\$100.00	NR1A_800-1414_-134_021921		NM		
3	W	03/17/21	10:28 P	60	\$100.00	NR1A_800-1414_-133_021921		NM		
3	W	03/17/21	11:15 P	60	\$100.00	NR1A_800-1414_-021921_T		NM		
3	Th	03/18/21	09:50 P	60	\$100.00	NR1A_800-1414_-134_021921		NM		
3	Th	03/18/21	11:15 P	60	\$100.00	NR1A_800-1414_-134_021921		NM		
3	F	03/19/21	10:13 P	60	\$100.00	NR1A_800-1414_-021921_T		NM		

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				4			MTWTFSS	3	\$0.00
Description: 5:00 AM-12:00 XM, 5:00 AM-12:00 XM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
4	Sa	03/20/21	05:17 A	60	\$0.00	MEDIAEFFECTIVE_NRIA_V1		NM	
4	Sa	03/20/21	10:27 P	60	\$0.00	MEDIAEFFECTIVE_NRIA_V2		NM	
4	Su	03/21/21	05:10 A	60	\$0.00	MEDIAEFFECTIVE_NRIA_V1		NM	

Additional Comments:
Due upon receipt

Total Spots:	26
Actual Gross Billing:	\$4,125.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$626.25
<hr/>	
Net Due:	\$3,548.75

WINS-AM
INVOICE

Billed To:
Hybrid Media Services
352 Main Street, 2nd Floor
Armonk, NY 10504

Please Remit To:
Entercom Communications Corp.
PO Box 74090
Cleveland, OH 44194

Due Date: 04/27/21

<u>Invoice #</u> 1717466-8	<u>Broadcast Month</u> 202103	<u>Invoice Date</u> 03/28/21	<u>Flight</u> 03/22/21-03/28/21
<u>Account Executive</u> New York, Kate	<u>Advertiser</u> Media Effective (A)	<u>Product</u> National Realty Investors	<u>Order Type</u> CASH
<u>Representative</u>	<u>Rep Order #</u> 04763745		
Client Code:	Product Code:		
Estimate Code: 6236			
		Total Spots:	75
		Actual Gross Billing:	\$3,950.00
		State Tax:	\$0.00
		Local Tax:	\$0.00
		Agency Commission:	\$592.50
		Net Due:	\$3,357.50

Comments:

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entercom.com.

Billing Instructions:

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>			
				1			MTWTF	14	\$225.00			
Description: 5:00 AM-8:00 PM, 5:00 AM-8:00 PM												
#	Day	Date	Time	Length	Rate	Copy		<u>Program Description</u>	<u>Class</u>	<u>Remarks</u>		
1	M	03/22/21	09:37 A	60	\$225.00	MEDIAEFFECTIVE_NRIA_V2			NM			
1	M	03/22/21	11:39 A	60	\$225.00	MEDIAEFFECTIVE_NRIA_V1			NM			
1	M	03/22/21	07:14 P	60	\$225.00	MEDIAEFFECTIVE_NRIA_V2			NM			
1	Tu	03/23/21	09:37 A	60	\$225.00	MEDIAEFFECTIVE_NRIA_V2			NM			
1	Tu	03/23/21	03:10 P	60	\$225.00	MEDIAEFFECTIVE_NRIA_V1			NM			
1	Tu	03/23/21	04:37 P	60	\$225.00	MEDIAEFFECTIVE_NRIA_V2			NM			
1	W	03/24/21	09:39 A	60	\$225.00	MEDIAEFFECTIVE_NRIA_V1			NM			
1	W	03/24/21	12:14 P	60	\$225.00	MEDIAEFFECTIVE_NRIA_V2			NM			
1	W	03/24/21	06:39 P	60	\$225.00	MEDIAEFFECTIVE_NRIA_V1			NM			
1	Th	03/25/21	09:39 A	60	\$225.00	MEDIAEFFECTIVE_NRIA_V2			NM			
1	Th	03/25/21	01:15 P	60	\$225.00	MEDIAEFFECTIVE_NRIA_V1			NM			
1	Th	03/25/21	03:57 P	60	\$225.00	MEDIAEFFECTIVE_NRIA_V2			NM			
1	F	03/26/21	05:50 A	60	\$225.00	MEDIAEFFECTIVE_NRIA_V2			NM			
1	F	03/26/21	09:37 A	60	\$225.00	MEDIAEFFECTIVE_NRIA_V1			NM			

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>				
				2			MTWTF	5	\$100.00				
Description: 5:00 AM-12:00 XM, 5:00 AM-12:00 XM													
#	Day	Date	Time	Length	Rate	Copy	Program Description			Class	Remarks		
2	M	03/22/21	09:39 P	60	\$100.00	MEDIAEFFECTIVE_NRIA_V1				NM			
2	Tu	03/23/21	09:54 P	60	\$100.00	MEDIAEFFECTIVE_NRIA_V1				NM			
2	Tu	03/23/21	10:50 P	60	\$100.00	MEDIAEFFECTIVE_NRIA_V2				NM			
2	W	03/24/21	09:10 P	60	\$100.00	MEDIAEFFECTIVE_NRIA_V2				NM			
2	W	03/24/21	10:18 P	60	\$100.00	MEDIAEFFECTIVE_NRIA_V1				NM			
2	Th	03/25/21	09:50 P	60	\$100.00	MEDIAEFFECTIVE_NRIA_V1				NM			
2	F	03/26/21	09:29 P	60	\$100.00	MEDIAEFFECTIVE_NRIA_V2				NM			
2	F	03/26/21	11:27 P	60	\$100.00	MEDIAEFFECTIVE_NRIA_V1				NM			

Line	Start	End	Days	Spots/Week	Rate				
3			MTWTFSS	3	\$0.00				
Description: 5:00 AM-12:00 XM, 5:00 AM-12:00 XM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
3	Sa	03/27/21	05:39 A	60	\$0.00	MEDIAEFFECTIVE_NRIA_V2		NM	
3	Su	03/28/21	05:15 A	60	\$0.00	MEDIAEFFECTIVE_NRIA_V1		NM	
3	Su	03/28/21	07:28 P	60	\$0.00	MEDIAEFFECTIVE_NRIA_V2		NM	

Additional Comments:

Due upon receipt.

Total Spots:	25
Actual Gross Billing:	\$3,950.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$582.50
<hr/>	
Net Due:	\$3,357.50

Invoice

WJAS AM
St. Barnabas Broadcasting
5850 Meridian Road
Gibsonia, PA 15044
412/819-8527 • 1320wjass.com

Invoice ID: 21030112
Invoice Date: 3/28/2021
Account ID: 0375
Order ID: 0375-006
Account Rep: Joanne Iorio

Amount Due: \$1,530.00

Amount Paid: _____

HYBRID MEDIA SERVICES
357 MAIN ST - 2ND FLOOR
ARMONK, NY 10504

PLEASE REMIT ANY AMOUNT DUE WITHIN 30 DAYS.
Questions or concerns? Call (412) 819-8527.
THANK YOU for broadcasting with The Talk of Pittsburgh
1320 WJAS!

Sponsor: Media Effective / Media Effective - No
Media Effective - National Realty Investors (NRIA) - 0241

Page 1

Date	Description	Times	Qty	Rate	Cost
3/1/2021	:30 Spot	07:20 AM 09:58 AM 10:58 AM 05:21 PM 06:32 PM	6	30.00	180.00
3/1/2021	:30 Spot	07:30 PM 08:31 PM 10:30 PM 11:47 PM	4	6.00	24.00
3/2/2021	:30 Spot	07:32 AM 08:31 AM 09:53 AM 12:58 PM 02:58 PM	7	30.00	210.00
3/2/2021	:30 Spot	06:23 PM 07:30 PM 09:03 PM 10:15 PM 11:18 PM	3	6.00	18.00
3/3/2021	:30 Spot	06:50 AM 08:31 AM 09:58 AM	3	30.00	90.00
3/3/2021	:30 Spot	10:58 AM 08:46 PM 09:49 PM 10:48 PM 11:47 PM	5	6.00	30.00
3/4/2021	:30 Spot	07:32 AM 08:30 AM 02:32 PM 04:53 PM 06:53 PM	7	30.00	210.00
3/4/2021	:30 Spot	06:46 PM 07:46 PM 08:18 PM 10:31 PM 11:30 PM	3	6.00	18.00
3/5/2021	:30 Spot	06:31 PM 07:30 PM	2	30.00	60.00
3/5/2021	:30 Spot	09:31 PM 10:57 PM	2	6.00	12.00
3/6/2021	:30 Spot	07:30 AM 10:30 AM 05:47 PM 11:48 PM	4	6.00	24.00
3/7/2021	:30 Spot	08:03 AM 09:06 PM 09:03 PM 08:50 PM	4	6.00	24.00
3/8/2021	:30 Spot	09:32 AM	1	30.00	30.00
3/8/2021	:30 Spot	08:18 PM 09:22 PM 10:19 PM 11:21 PM	4	6.00	24.00
3/9/2021	:30 Spot	08:47 AM 09:48 AM 07:31 PM	3	30.00	90.00
3/9/2021	:30 Spot	09:03 PM	1	6.00	6.00
3/10/2021	:30 Spot	05:45 AM 07:31 AM 08:31 AM 01:55 PM 05:52 PM	6	30.00	180.00
3/10/2021	:30 Spot	06:46 PM 07:46 PM 08:46 PM 09:49 PM 10:49 PM 11:45 PM	5	6.00	30.00
3/11/2021	:30 Spot	07:31 AM 08:31 AM 09:51 AM 10:49 AM 03:55 PM	8	30.00	240.00
3/11/2021	:30 Spot	04:51 PM 05:17 PM 07:46 PM 08:46 PM 09:18 PM 10:03 PM 11:39 PM	4	6.00	24.00
3/12/2021	:30 Spot	07:33 AM 08:31 AM 01:31 PM 02:45 PM 03:58 PM	7	30.00	210.00
3/12/2021	:30 Spot	05:17 PM 07:46 PM 04:58 PM 05:45 PM 09:51 PM 10:50 PM 11:49 PM	5	6.00	30.00
3/13/2021	:30 Spot	06:30 AM 05:03 PM 07:54 PM	3	6.00	18.00
3/14/2021	:30 Spot	09:03 AM 05:03 PM 08:03 PM	3	6.00	18.00
100 Total Items					
Total Cost:					1,800.00
- Agency Commission:					-270.00
Net Total:					1,530.00

Amount Due: **1,530.00**

WKXW-FM INVOICE

Bill To:
Hybrid Media Services, LLC
357 Main Street
Suite 2
Armonk, NY 10504

Please Remit To:
Townsquare Media - Trenton
PO Box 28052
New York, NY 10087-8052

Due Date: 04/30/21

<u>Invoice #</u> 2367530A-1	<u>Broadcast Month</u> 202103	<u>Invoice Date</u> 03/28/21	<u>Flight</u> 03/01/21-03/28/21
<u>Account Executive</u> Lynch_103371, Shari	<u>Advertiser</u> Media Effective	<u>Product</u> National Realty Investors	<u>Order Type</u> CASH
<u>Representative</u>	<u>Rep Order #</u> 7836648		
Client Code: none			
Product Code:			
Estimate Code: 6330			
		Total Spots:	228
		Actual Gross Billing:	\$11,200.00
		State Tax:	\$0.00
		Local Tax:	\$0.00
		Agency Commission:	\$1,980.00
		Net Due:	\$11,220.00

Comments:
We warrant that the actual broadcast information shown on this invoice was taken from the program log. As of October 1, 2020, we are implementing a new AR portal and changing to a paperless invoicing system. The advantage of an electronic format for you is that you will be able to log on to the portal, view, print, and pay your Townsquare Media invoices via ACH.

Billing Instructions:

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>		
				1			MTWTF	40	\$90.00		
Description: M-Fu 5a-8p, 5:30 AM-8:00 PM											
#	Day	Date	Time	Length	Rate	Copy		Program Description	Class	Remarks	
1	M	03/01/21	05:47 A	60	\$90.00	MEDIAEFFECTIVE_NRIA TAKE2			NM		
1	M	03/01/21	06:37 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_134			NM		
1	M	03/01/21	08:28 A	60	\$90.00	MEDIAEFFECTIVE_NRIA TAKE2			NM		
1	M	03/01/21	08:45 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_133			NM		
1	M	03/01/21	08:29 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_134			NM		
1	M	03/01/21	09:57 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_133			NM		
1	M	03/01/21	01:59 P	60	\$90.00	MEDIAEFFECTIVE_NRIA TAKE2			NM		
1	M	03/01/21	02:46 P	60	\$90.00	MEDIAEFFECTIVE_NRIA_134			NM		
1	M	03/01/21	05:08 P	60	\$90.00	MEDIAEFFECTIVE_NRIA_133			NM		
1	M	03/01/21	06:56 P	60	\$90.00	MEDIAEFFECTIVE_NRIA TAKE2			NM		
1	M	03/01/21	07:46 P	60	\$90.00	MEDIAEFFECTIVE_NRIA_134			NM		
1	Tu	03/02/21	05:43 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_133			NM		
1	Tu	03/02/21	06:28 A	60	\$90.00	MEDIAEFFECTIVE_NRIA TAKE2			NM		
1	Tu	03/02/21	06:56 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_134			NM		
1	Tu	03/02/21	08:18 A	60	\$90.00	MEDIAEFFECTIVE_NRIA TAKE2			NM		
1	Tu	03/02/21	08:29 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_133			NM		
1	Tu	03/02/21	08:58 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_134			NM		
1	Tu	03/02/21	09:59 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_133			NM		
1	Tu	03/02/21	10:47 A	60	\$90.00	MEDIAEFFECTIVE_NRIA TAKE2			NM		
1	Tu	03/02/21	11:45 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_134			NM		
1	Tu	03/02/21	04:58 P	60	\$90.00	MEDIAEFFECTIVE_NRIA_133			NM		
1	Tu	03/02/21	06:07 P	60	\$90.00	MEDIAEFFECTIVE_NRIA TAKE2			NM		
1	W	03/03/21	05:46 A	60	\$90.00	MEDIAEFFECTIVE_NRIA TAKE2			NM		
1	W	03/03/21	06:47 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_134			NM		
1	W	03/03/21	07:29 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_133			NM		
1	W	03/03/21	08:08 A	60	\$90.00	MEDIAEFFECTIVE_NRIA TAKE2			NM		
1	W	03/03/21	10:03 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_134			NM		
1	W	03/03/21	01:47 P	60	\$90.00	MEDIAEFFECTIVE_NRIA_133			NM		
1	W	03/03/21	02:57 P	60	\$90.00	MEDIAEFFECTIVE_NRIA TAKE2			NM		
1	W	03/03/21	05:48 P	60	\$90.00	MEDIAEFFECTIVE_NRIA_134			NM		
1	W	03/03/21	07:03 P	60	\$90.00	MEDIAEFFECTIVE_NRIA_133			NM		
1	Th	03/04/21	07:07 A	60	\$90.00	MEDIAEFFECTIVE_NRIA TAKE2			NM		
1	Th	03/04/21	08:03 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_134			NM		
1	Th	03/04/21	11:07 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_133			NM		
1	Th	03/04/21	11:45 A	60	\$90.00	MEDIAEFFECTIVE_NRIA TAKE2			NM		
1	Th	03/04/21	03:55 P	60	\$90.00	MEDIAEFFECTIVE_NRIA_134			NM		
1	Th	03/04/21	04:57 P	60	\$90.00	MEDIAEFFECTIVE_NRIA_133			NM		
1	Th	03/04/21	07:46 P	60	\$90.00	MEDIAEFFECTIVE_NRIA TAKE2			NM		
1	F	03/05/21	05:35 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_133			NM		
1	F	03/05/21	08:29 A	60	\$90.00	MEDIAEFFECTIVE_NRIA TAKE2			NM		

				Line	Start	End	Days	Spots/Week	Rate		
				2			MTWTF	40	\$90.00		
Description: M-Su 5a-8p, 5:30 AM-8:00 PM											
#	Day	Date	Time	Length	Rate	Copy	Program Description		Class	Remarks	
2	M	03/08/21	06:37 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_134			NM		
2	M	03/08/21	07:17 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_133			NM		
2	M	03/08/21	07:59 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_TAKE2			NM		
2	M	03/08/21	08:48 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_134			NM		
2	M	03/08/21	11:33 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_133			NM		
2	M	03/08/21	12:46 P	60	\$90.00	MEDIAEFFECTIVE_NRIA_TAKE2			NM		
2	M	03/08/21	01:47 P	60	\$90.00	MEDIAEFFECTIVE_NRIA_134			NM		
2	M	03/08/21	02:56 P	60	\$90.00	MEDIAEFFECTIVE_NRIA_133			NM		
2	M	03/08/21	07:06 P	60	\$90.00	MEDIAEFFECTIVE_NRIA_TAKE2			NM		
2	M	03/08/21	07:33 P	60	\$90.00	MEDIAEFFECTIVE_NRIA_134			NM		
2	Tu	03/09/21	05:30 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_134			NM		
2	Tu	03/09/21	05:58 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_133			NM		
2	Tu	03/09/21	08:16 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_TAKE2			NM		
2	Tu	03/09/21	08:46 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_134			NM		
2	Tu	03/09/21	09:08 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_133			NM		
2	Tu	03/09/21	11:00 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_TAKE2			NM		
2	Tu	03/09/21	11:58 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_134			NM		
2	Tu	03/09/21	01:58 P	60	\$90.00	MEDIAEFFECTIVE_NRIA_133			NM		
2	Tu	03/09/21	05:47 P	60	\$90.00	MEDIAEFFECTIVE_NRIA_TAKE2			NM		
2	Tu	03/09/21	05:57 P	60	\$90.00	MEDIAEFFECTIVE_NRIA_134			NM		
2	Tu	03/09/21	07:39 P	60	\$90.00	MEDIAEFFECTIVE_NRIA_133			NM		
2	W	03/10/21	05:36 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_TAKE2			NM		
2	W	03/10/21	08:28 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_134			NM		
2	W	03/10/21	01:08 P	60	\$90.00	MEDIAEFFECTIVE_NRIA_133			NM		
2	W	03/10/21	01:08 P	60	\$90.00	MEDIAEFFECTIVE_NRIA_TAKE2			NM		
2	W	03/10/21	02:44 P	60	\$90.00	MEDIAEFFECTIVE_NRIA_134			NM		
2	W	03/10/21	03:48 P	60	\$90.00	MEDIAEFFECTIVE_NRIA_133			NM		
2	W	03/10/21	04:55 P	60	\$90.00	MEDIAEFFECTIVE_NRIA_TAKE2			NM		
2	W	03/10/21	05:56 P	60	\$90.00	MEDIAEFFECTIVE_NRIA_134			NM		
2	Th	03/11/21	06:51 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_TAKE2			NM		
2	Th	03/11/21	09:42 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_134			NM		
2	Th	03/11/21	12:33 P	60	\$90.00	MEDIAEFFECTIVE_NRIA_133			NM		
2	Th	03/11/21	04:47 P	60	\$90.00	MEDIAEFFECTIVE_NRIA_TAKE2			NM		
2	F	03/12/21	05:42 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_134			NM		
2	F	03/12/21	06:28 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_133			NM		
2	F	03/12/21	08:17 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_TAKE2			NM		
2	F	03/12/21	09:47 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_134			NM		
2	F	03/12/21	11:04 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_133			NM		
2	F	03/12/21	01:48 P	60	\$90.00	MEDIAEFFECTIVE_NRIA_TAKE2			NM		
2	F	03/12/21	03:59 P	60	\$90.00	MEDIAEFFECTIVE_NRIA_134			NM		

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>	
				3			MTWTF	20	\$90.00	
Description: M-Su 5a-8p, 5:30 AM-8:00 PM										
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks	
3	M	03/15/21	05:53 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_134		NM		
3	M	03/15/21	06:58 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_133		NM		
3	M	03/15/21	07:56 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_TAKE2		NM		
3	M	03/15/21	11:57 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_134		NM		
3	M	03/15/21	02:50 P	60	\$90.00	MEDIAEFFECTIVE_NRIA_133		NM		
3	M	03/15/21	06:08 P	60	\$90.00	MEDIAEFFECTIVE_NRIA_TAKE2		NM		
3	M	03/15/21	06:56 P	60	\$90.00	MEDIAEFFECTIVE_NRIA_134		NM		
3	M	03/15/21	07:45 P	60	\$90.00	MEDIAEFFECTIVE_NRIA_133		NM		
3	Tu	03/16/21	05:35 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_134		NM		
3	Tu	03/16/21	06:57 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_133		NM		
3	Tu	03/16/21	07:25 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_TAKE2		NM		
3	Tu	03/16/21	10:46 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_134		NM		
3	Tu	03/16/21	04:56 P	60	\$90.00	MEDIAEFFECTIVE_NRIA_133		NM		
3	W	03/17/21	05:50 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_134		NM		
3	W	03/17/21	08:15 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_133		NM		
3	W	03/17/21	12:57 P	60	\$90.00	MEDIAEFFECTIVE_NRIA_TAKE2		NM		
3	Th	03/18/21	05:58 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_TAKE2		NM		
3	Th	03/18/21	11:00 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_134		NM		
3	Th	03/18/21	01:56 P	60	\$90.00	MEDIAEFFECTIVE_NRIA_133		NM		
3	F	03/19/21	07:45 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_134		NM		

Description: M-Su Sa-Su, 5:30 AM-8:00 PM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
4	M	03/22/21	05:36 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_V2		NM	
4	M	03/22/21	09:17 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_V2		NM	
4	M	03/22/21	09:46 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_V2		NM	
4	M	03/22/21	10:57 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_V2		NM	
4	M	03/22/21	11:33 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_V2		NM	
4	M	03/22/21	02:57 P	60	\$90.00	MEDIAEFFECTIVE_NRIA_V2		NM	
4	M	03/22/21	07:04 P	60	\$90.00	MEDIAEFFECTIVE_NRIA_V2		NM	
4	M	03/22/21	07:57 P	60	\$90.00	MEDIAEFFECTIVE_NRIA_V2		NM	
4	Tu	03/23/21	05:57 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_V2		NM	
4	Tu	03/23/21	07:36 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_V2		NM	
4	Tu	03/23/21	09:59 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_V2		NM	
4	Tu	03/23/21	10:46 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_V2		NM	
4	Tu	03/23/21	01:57 P	60	\$90.00	MEDIAEFFECTIVE_NRIA_V2		NM	
4	Tu	03/23/21	07:07 P	60	\$90.00	MEDIAEFFECTIVE_NRIA_V2		NM	
4	W	03/24/21	03:52 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_V2		NM	
4	W	03/24/21	07:58 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_V2		NM	
4	W	03/24/21	11:47 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_V2		NM	
4	W	03/24/21	01:46 P	60	\$90.00	MEDIAEFFECTIVE_NRIA_V2		NM	
4	W	03/24/21	04:56 P	60	\$90.00	MEDIAEFFECTIVE_NRIA_V2		NM	
4	Th	03/25/21	05:36 A	60	\$90.00	MEDIAEFFECTIVE_NRIA_V2		NM	

Description: Sa-Su Prime Rotator, 6:00 AM-7:00 PM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
5	Sa	03/06/21	05:07 A	60	\$25.00	MEDIAEFFECTIVE_NRIA_TAKE2		NM	
5	Sa	03/06/21	07:06 A	60	\$25.00	MEDIAEFFECTIVE_NRIA_134		NM	
5	Sa	03/06/21	10:30 A	60	\$25.00	MEDIAEFFECTIVE_NRIA_133		NM	
5	Sa	03/06/21	11:06 A	60	\$25.00	MEDIAEFFECTIVE_NRIA_TAKE2		NM	
5	Sa	03/06/21	01:29 P	60	\$25.00	MEDIAEFFECTIVE_NRIA_134		NM	
5	Sa	03/06/21	02:08 P	60	\$25.00	MEDIAEFFECTIVE_NRIA_133		NM	
5	Sa	03/06/21	04:07 P	60	\$25.00	MEDIAEFFECTIVE_NRIA_TAKE2		NM	
5	Sa	03/06/21	05:39 P	60	\$25.00	MEDIAEFFECTIVE_NRIA_134		NM	
5	Su	03/07/21	07:50 A	60	\$25.00	MEDIAEFFECTIVE_NRIA_133		NM	
5	Su	03/07/21	09:07 A	60	\$25.00	MEDIAEFFECTIVE_NRIA_TAKE2		NM	
5	Su	03/07/21	09:36 A	60	\$25.00	MEDIAEFFECTIVE_NRIA_134		NM	
5	Su	03/07/21	11:07 P	60	\$25.00	MEDIAEFFECTIVE_NRIA_133		NM	
5	Su	03/07/21	03:07 P	60	\$25.00	MEDIAEFFECTIVE_NRIA_TAKE2		NM	
5	Su	03/07/21	05:06 P	60	\$25.00	MEDIAEFFECTIVE_NRIA_134		NM	
5	Su	03/07/21	05:38 P	60	\$25.00	MEDIAEFFECTIVE_NRIA_133		NM	
5	Su	03/07/21	05:49 P	60	\$25.00	MEDIAEFFECTIVE_NRIA_TAKE2		NM	

Description: Sa-Su Prime Rotator, 6:00 AM-7:00 PM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
6	Sa	03/13/21	05:52 A	60	\$25.00	MEDIAEFFECTIVE_NRIA_134		NM	
6	Sa	03/13/21	07:37 A	60	\$25.00	MEDIAEFFECTIVE_NRIA_133		NM	
6	Sa	03/13/21	08:05 A	60	\$25.00	MEDIAEFFECTIVE_NRIA_TAKE2		NM	
6	Sa	03/13/21	08:35 A	60	\$25.00	MEDIAEFFECTIVE_NRIA_134		NM	
6	Sa	03/13/21	09:37 A	60	\$25.00	MEDIAEFFECTIVE_NRIA_133		NM	
6	Sa	03/13/21	09:59 A	60	\$25.00	MEDIAEFFECTIVE_NRIA_TAKE2		NM	
6	Sa	03/13/21	12:07 P	60	\$25.00	MEDIAEFFECTIVE_NRIA_134		NM	
6	Sa	03/13/21	04:08 P	60	\$25.00	MEDIAEFFECTIVE_NRIA_133		NM	
6	Su	03/14/21	06:37 A	60	\$25.00	MEDIAEFFECTIVE_NRIA_134		NM	
6	Su	03/14/21	11:33 A	60	\$25.00	MEDIAEFFECTIVE_NRIA_133		NM	
6	Su	03/14/21	01:33 P	60	\$25.00	MEDIAEFFECTIVE_NRIA_TAKE2		NM	
6	Su	03/14/21	03:06 P	60	\$25.00	MEDIAEFFECTIVE_NRIA_134		NM	
6	Su	03/14/21	05:06 P	60	\$25.00	MEDIAEFFECTIVE_NRIA_133		NM	
6	Su	03/14/21	05:30 P	60	\$25.00	MEDIAEFFECTIVE_NRIA_TAKE2		NM	
6	Su	03/14/21	05:07 P	60	\$25.00	MEDIAEFFECTIVE_NRIA_134		NM	
6	Su	03/14/21	05:36 P	60	\$25.00	MEDIAEFFECTIVE_NRIA_133		NM	

		<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>		
		7			SS	8	\$25.00		
Description: Sa-Su Prime Rotator, 6:00 AM-7:00 PM									
#	<u>Day</u>	<u>Date</u>	<u>Time</u>	<u>Length</u>	<u>Rate</u>	<u>Copy</u>	<u>Program Description</u>	<u>Class</u>	<u>Remarks</u>
7	Sa	03/20/21	06:07 A	60	\$25.00	MEDIAEFFECTIVE_NRIA_V1		NM	
7	Sa	03/20/21	07:05 A	60	\$25.00	MEDIAEFFECTIVE_NRIA_V2		NM	
7	Sa	03/20/21	02:53 P	60	\$25.00	MEDIAEFFECTIVE_NRIA_V1		NM	
7	Sa	03/20/21	03:39 P	60	\$25.00	MEDIAEFFECTIVE_NRIA_V2		NM	
7	Su	03/21/21	06:38 A	60	\$25.00	MEDIAEFFECTIVE_NRIA_V1		NM	
7	Su	03/21/21	09:59 A	60	\$25.00	MEDIAEFFECTIVE_NRIA_V2		NM	
7	Su	03/21/21	02:31 P	60	\$25.00	MEDIAEFFECTIVE_NRIA_V1		NM	
7	Su	03/21/21	05:07 P	60	\$25.00	MEDIAEFFECTIVE_NRIA_V2		NM	

		<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>		
		8			SS	8	\$25.00		
Description: Sa-Su Prime Rotator, 6:00 AM-7:00 PM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
8	Sa	03/27/21	06:37 A	60	\$25.00	MEDIAEFFECTIVE_NRIA_V2		NM	
8	Sa	03/27/21	07:05 A	60	\$25.00	MEDIAEFFECTIVE_NRIA_V1		NM	
8	Sa	03/27/21	08:51 A	60	\$25.00	MEDIAEFFECTIVE_NRIA_V2		NM	
8	Sa	03/27/21	03:52 P	60	\$25.00	MEDIAEFFECTIVE_NRIA_V1		NM	
8	Su	03/28/21	10:00 A	60	\$25.00	MEDIAEFFECTIVE_NRIA_V2		NM	
8	Su	03/28/21	01:06 P	60	\$25.00	MEDIAEFFECTIVE_NRIA_V1		NM	
8	Su	03/28/21	05:08 P	60	\$25.00	MEDIAEFFECTIVE_NRIA_V2		NM	
8	Su	03/28/21	06:05 P	60	\$25.00	MEDIAEFFECTIVE_NRIA_V1		NM	

		<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>		
		9			MTWTFSS	20	\$20.00		
Description: M-Su Broad Rotator, 6:00 AM-12:00 XM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
9	M	03/01/21	08:21 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_133		NM	
9	M	03/01/21	10:20 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_TAKE2		NM	
9	M	03/01/21	11:17 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_134		NM	
9	Tu	03/02/21	08:46 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_134		NM	
9	Tu	03/02/21	11:44 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_133		NM	
9	W	03/03/21	07:33 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_TAKE2		NM	
9	W	03/03/21	09:00 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_134		NM	
9	W	03/03/21	11:55 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_133		NM	
9	Th	03/04/21	10:00 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_134		NM	
9	Th	03/04/21	10:45 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_133		NM	
9	Th	03/04/21	11:30 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_TAKE2		NM	
9	Th	03/04/21	11:57 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_134		NM	
9	F	03/05/21	03:08 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_134		NM	
9	F	03/05/21	08:06 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_133		NM	
9	Sa	03/06/21	10:08 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_133		NM	
9	Sa	03/06/21	11:07 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_TAKE2		NM	
9	Sa	03/06/21	11:38 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_134		NM	
9	Su	03/07/21	09:05 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_134		NM	
9	Su	03/07/21	09:38 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_133		NM	
9	Su	03/07/21	10:08 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_TAKE2		NM	

		<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>		
		10			MTWTFSS	20	\$20.00		
Description: M-Su Broad Rotator, 6:00 AM-12:00 XM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
10	M	03/08/21	10:06 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_133		NM	
10	M	03/08/21	11:32 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_TAKE2		NM	
10	Tu	03/09/21	08:43 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_TAKE2		NM	
10	Tu	03/09/21	09:47 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_134		NM	
10	Tu	03/09/21	10:44 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_133		NM	
10	Tu	03/09/21	11:50 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_TAKE2		NM	
10	W	03/10/21	07:06 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_133		NM	
10	W	03/10/21	08:45 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_TAKE2		NM	
10	W	03/10/21	09:57 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_134		NM	
10	W	03/10/21	10:38 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_133		NM	
10	F	03/12/21	08:06 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_133		NM	
10	F	03/12/21	11:29 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_TAKE2		NM	
10	Sa	03/13/21	07:40 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_TAKE2		NM	
10	Sa	03/13/21	08:07 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_134		NM	
10	Sa	03/13/21	09:08 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_133		NM	

10	Su	03/13/21	09:36 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_TAKE2	NM	
10	Su	03/14/21	07:00 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_TAKE2	NM	
10	Su	03/14/21	08:54 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_134	NM	
10	Su	03/14/21	09:39 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_133	NM	
10	Su	03/14/21	10:06 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_TAKE2	NM	

		<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>		
		11			MTWTFSS	10	\$20.00		
Description: M-Su Broad Rotator, 6:00 AM-12:00 XM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
11	M	03/15/21	11:17 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_TAKE2		NM	
11	Tu	03/16/21	09:56 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_TAKE2		NM	
11	W	03/17/21	09:49 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_134		NM	
11	W	03/17/21	10:46 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_133		NM	
11	Th	03/18/21	07:58 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_TAKE2		NM	
11	Sa	03/20/21	10:40 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_V1		NM	
11	Sa	03/20/21	11:39 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_V2		NM	
11	Su	03/21/21	09:50 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_V1		NM	
11	Su	03/21/21	07:36 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_V2		NM	
11	Su	03/21/21	08:54 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_V1		NM	

		<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>		
		12			MTWTFSS	10	\$20.00		
Description: M-Su Broad Rotator, 6:00 AM-12:00 XM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
12	M	03/22/21	08:56 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_V2		NM	
12	Tu	03/23/21	07:49 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_V1		NM	
12	W	03/24/21	09:57 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_V1		NM	
12	W	03/24/21	11:57 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_V2		NM	
12	Th	03/25/21	08:20 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_V2		NM	
12	Th	03/25/21	10:58 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_V1		NM	
12	Sa	03/27/21	09:08 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_V2		NM	
12	Sa	03/27/21	09:17 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_V1		NM	
12	Su	03/28/21	07:35 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_V2		NM	
12	Su	03/28/21	08:36 P	60	\$20.00	MEDIAEFFECTIVE_NRIA_V1		NM	

Additional Comments:

Net Due upon Receipt

Total Spots:	228
Actual Gross Billing:	\$13,200.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$1,960.00
Net Due:	\$11,240.00

WPHT-AM
INVOICE

Bill To:
Hybrid Media Services
357 Main Street 2nd Floor
Armonk, NY 10504

Please Remit To:
Entercom Communications Corp.
PO Box 92911
Cleveland, OH 44194

Due Date: 04/27/21

<u>Invoice #</u> 1725855-3	<u>Broadcast Month</u> 202103	<u>Invoice Date</u> 03/07/21	<u>Flight</u> 03/01/21 03/07/21												
<u>Account Executive</u> New York, Katz	<u>Advertiser</u> Media Effective (A)	<u>Product</u> National Realty Investors	<u>Order Type</u> CASH												
<u>Representative</u>	<u>Rep Order #</u> 34774298	<table><tr><td>Total Spots:</td><td>54</td></tr><tr><td>Actual Gross Billing:</td><td>\$2,750.00</td></tr><tr><td>State Tax:</td><td>\$0.00</td></tr><tr><td>Local Tax:</td><td>\$0.00</td></tr><tr><td>Agency Commission:</td><td>\$412.50</td></tr><tr><td>Net Due:</td><td>\$2,337.50</td></tr></table>		Total Spots:	54	Actual Gross Billing:	\$2,750.00	State Tax:	\$0.00	Local Tax:	\$0.00	Agency Commission:	\$412.50	Net Due:	\$2,337.50
Total Spots:	54														
Actual Gross Billing:	\$2,750.00														
State Tax:	\$0.00														
Local Tax:	\$0.00														
Agency Commission:	\$412.50														
Net Due:	\$2,337.50														
Client Code:															
Product Code:															
Estimate Code: 6329															

Comments:

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entercom.com.

Billing Instructions:

		<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>		
		1			MTWTF	27	\$70.00		
Description: M-F PRIME, 6:00 AM-7:00 PM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
1	M	03/01/21	06:56 A	60	\$70.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	M	03/01/21	08:51 A	60	\$70.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	M	03/01/21	10:44 A	60	\$70.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	M	03/01/21	11:33 A	60	\$70.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	M	03/01/21	03:54 P	60	\$70.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	M	03/01/21	05:34 P	60	\$70.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	Tu	03/02/21	06:56 A	60	\$70.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	Tu	03/02/21	09:18 A	60	\$70.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	Tu	03/02/21	11:36 A	60	\$70.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	Tu	03/02/21	01:05 P	60	\$70.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	Tu	03/02/21	05:55 P	60	\$70.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	W	03/03/21	07:22 A	60	\$70.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	W	03/03/21	09:53 A	60	\$70.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	W	03/03/21	11:36 A	60	\$70.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	Th	03/04/21	06:48 A	60	\$70.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	Th	03/04/21	10:40 A	60	\$70.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	Th	03/04/21	03:25 P	60	\$70.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	Th	03/04/21	04:33 P	60	\$70.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	Th	03/04/21	05:33 P	60	\$70.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	Th	03/04/21	06:58 P	60	\$70.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	F	03/05/21	06:18 A	60	\$70.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	F	03/05/21	07:23 A	60	\$70.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	F	03/05/21	08:40 A	60	\$70.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	F	03/05/21	11:31 A	60	\$70.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	F	03/05/21	03:34 P	60	\$70.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	F	03/05/21	05:26 P	60	\$70.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	F	03/05/21	06:47 P	60	\$70.00	MEDIAEFFECTIVE_NRIA_800-1		NM	

		<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>		
		2			MTWTFSS	25	\$32.00		
Description: M-Fu 5a-1a, M-Fu 5a-1a									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
2	M	03/01/21	12:20 A	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
2	M	03/01/21	07:03 P	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
2	M	03/01/21	08:31 P	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
2	M	03/01/21	10:18 P	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
2	M	03/01/21	11:30 P	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
2	Tu	03/02/21	12:30 A	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
2	Tu	03/02/21	05:23 A	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
2	Tu	03/02/21	10:20 P	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
2	Tu	03/02/21	11:51 P	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
2	W	03/03/21	05:04 A	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
2	W	03/03/21	10:31 P	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
2	Th	03/04/21	05:03 A	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1		NM	

2	Th	03/04/21	08:00 A	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1	NM
2	Th	03/04/21	08:31 P	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1	NM
2	Th	03/04/21	10:59 P	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1	NM
2	F	03/05/21	08:47 P	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1	NM
2	F	03/05/21	10:34 P	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1	NM
2	F	03/05/21	11:49 P	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1	NM
2	Sa	03/06/21	10:17 A	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1	NM
2	Sa	03/06/21	12:04 P	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1	NM
2	Sa	03/06/21	03:17 P	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1	NM
2	Sa	03/06/21	08:04 P	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1	NM
2	Su	03/07/21	05:43 A	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1	NM
2	Su	03/07/21	08:17 A	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1	NM
2	Su	03/07/21	11:04 P	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1	NM

Line	Start	End	Days	Spots/Week	Rate				
3			MTWTFSS	12	\$5.00				
Description: 12:00 AM-5:00 AM, 12:00 AM-5:00 AM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
3	M	03/01/21	03:32 A	60	\$5.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
3	Tu	03/02/21	02:04 A	60	\$5.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
3	W	03/03/21	12:31 A	60	\$5.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
3	W	03/03/21	01:58 A	60	\$5.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
3	Th	03/04/21	12:51 A	60	\$5.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
3	Th	03/04/21	04:04 A	60	\$5.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
3	F	03/05/21	12:30 A	60	\$5.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
3	F	03/05/21	01:31 A	60	\$5.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
3	Sa	03/06/21	03:30 A	60	\$5.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
3	Sa	03/06/21	04:30 A	60	\$5.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
3	Su	03/07/21	02:30 A	60	\$5.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
3	Su	03/07/21	04:31 A	60	\$5.00	MEDIAEFFECTIVE_NRIA_800-1		NM	

Additional Comments:

Due upon receipt

Total Spots:	64
Actual Gross Billing:	\$2,750.00
State Tax:	\$0.00
Local Tax:	\$0.00
Agency Commission:	\$412.50
Net Due:	\$2,337.50

WPHT-AM INVOICE

Bill To:
Hybrid Media Services
357 Main Street 2nd Floor
Armonk, NY 10504

Please Remit To:
Entercom Communications Corp.
PO Box 92911
Cleveland, OH 44194

Due Date: 04/27/21

<u>Invoice #</u> 1725855-4	<u>Broadcast Month</u> 202103	<u>Invoice Date</u> 03/14/21	<u>Flight</u> 03/08/21-03/14/21
<u>Account Executive</u> New York, Kati	<u>Advertiser</u> Media Effective (A)	<u>Product</u> National Realty Investors	<u>Order Type</u> CASH
<u>Representative</u>	<u>Rep Order #</u> 34774298		
Client Code:	Product Code:		
Estimate Code: 6329			
		Total Spots:	26
		Actual Gross Billing:	\$670.00
		State Tax:	\$0.00
		Local Tax:	\$0.00
		Agency Commission:	\$100.50
		Net Due:	\$569.50

Comments:
We warrant that the actual broadcast information shown on this invoice was taken from the program log. Times are approximate within 15 minutes. Agency and Advertiser agree and acknowledge that Station's Advertising Terms and Conditions govern this contract and are available at www.entercom.com.

Billing Instructions:

	<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>			
	1			MTWTFSS	20	\$32.00			
Description: M-Su 5a-1a, M-Su 5a-1a									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
1	F	03/12/21	17:33 A	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	F	03/12/21	05:35 A	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	Sa	03/13/21	05:48 A	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	Sa	03/13/21	07:04 A	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	Sa	03/13/21	10:17 A	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	Sa	03/13/21	12:58 P	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	Sa	03/13/21	03:17 P	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	Sa	03/13/21	04:10 P	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	Sa	03/13/21	05:11 P	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	Sa	03/13/21	08:04 P	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	Sa	03/13/21	09:24 P	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	Sa	03/13/21	10:31 P	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	Su	03/14/21	05:43 A	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	Su	03/14/21	07:03 A	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	Su	03/14/21	07:30 A	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	Su	03/14/21	08:32 A	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	Su	03/14/21	04:31 P	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	Su	03/14/21	08:14 P	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	Su	03/14/21	10:56 P	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
1	Su	03/14/21	11:31 P	60	\$32.00	MEDIAEFFECTIVE_NRIA_800-1		NM	

				<u>Line</u>	<u>Start</u>	<u>End</u>	<u>Days</u>	<u>Spots/Week</u>	<u>Rate</u>
				2			MTWTFSS	5	\$5.00
Description: 12:00 AM-5:00 AM, 12:00 AM-5:00 AM									
#	Day	Date	Time	Length	Rate	Copy	Program Description	Class	Remarks
2	F	03/12/21	03:33 A	60	\$5.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
2	F	03/12/21	04:33 A	60	\$5.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
2	Sa	03/13/21	12:04 A	60	\$5.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
2	Su	03/14/21	12:32 A	60	\$5.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
2	Su	03/14/21	04:05 A	60	\$5.00	MEDIAEFFECTIVE_NRIA_800-1		NM	
2	Su	03/14/21	04:59 A	60	\$5.00	MEDIAEFFECTIVE_NRIA_800-1		NM	

Additional Comments:

Due upon receipt

Total Spots: 26
Actual Gross Billing: \$670.00
State Tax: \$0.00
Local Tax: \$0.00
Agency Commission: \$100.50
Net Due: \$569.50



**357 Main Street
2nd Floor
Armonk, NY 10504**

Invoice

Date	Invoice #
3/28/2021	17411

Bill To
Media Effective 50 Werinna Road Woodcliff Lake, NJ 07677

P.O. No.	Terms

Item	Description	Amount
	National Realty Investors	
Billing	March Advertising on KABC-AM	3,640.00
Billing	March Advertising on KDKA-AM	2,595.00
Billing	March Advertising on KNX-AM	6,000.00
Billing	March Advertising on KPRC-AM	3,310.00
Billing	March Advertising on KRLD-AM	7,520.00
Billing	March Advertising on WTSTWOOD CNT.	320,660.00
Billing	March Advertising on WARC-AM	17,840.00
Billing	March Advertising on WEAL-AM	1,730.00
Billing	March Advertising on WBZ-AM	14,300.00
Billing	March Advertising on WINS-AM	29,560.00
Billing	March Advertising on WJAS-AM	1,800.00
Billing	March Advertising on WKXW-FM	13,200.00
Billing	March Advertising on WPHT-AM	9,430.00

		Total	\$318,515.00
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Phone #	(914) 810-1023
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Fax #	(914) 358-1387
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